App. F. IX-4

Previous References. 1942.3 (War)

File No. 265-42

Serial Nos. 1 to 22

Later References. (P-112)

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Twenty Two Only.

Part B for September 1943.

SUBJECT

Allotment of funds for A.R.P. measures.

Secretary
8/9/43

24h
W

General and Revenue Secretariat

Allotment of Funds for ARP measures during 1942-43.

1

W File No. 265 of 1942 [App. F. III-2

Serial No.

From The ISP

1) A.C. 70/42-43 & 16° Jul. 42 fdg on strict of funds for Rs 380000 required for expenditure for the current official year

Kind reference is invited to the G.O.S sanctioning a sum of Rs 50000/- & one lakh to be placed at the disposal of the ISP as an advance for purchase of ARP equipment etc. It is seen from the Statement of the ISP that there was a balance of Rs 7111 & odd at the end of May 1942. This Statement for June has not been received so far. Perhaps the ISP may be asked whether in addition to the one lakh sanctioned he requires the present allotment. It is also for consideration whether the ISP may be asked to apply for an advance after the sum of Rs one lakh recently sanctioned is expended. Subd for personal tonnes.

Provision has to be made for the amount asked for by the I.G.P. and an addl. grant obtained in due course. The I.G.P. should obtain specific sanction in each case if sanction has not already been given. H. Sec may also be consulted

[signature] 17/7

[signature] 19/7

Law Minister
Rev & Fin Minister
Lawan. [signature] H Sec

OFFICE OF THE MINISTER FOR LAW
JUL 20 1942
No

Flags T & S

X

OFFICE OF THE LIBRARY
17. JUL. 1942
GOVT OF MYSORE.

SECRET
J.C. 296
20 JUL.

NOTE—Cont. Sheet.

WD 04155- GPB—55,000—23-10-41

VO2/A2

Allotment of funds for A.R.P measures during 1942-43.

File No. 246/W. of 194 . General and Revenue Secretariat

Serial No:

To Comptroller w/c for favour of remarks.

21/7/42

No 60/Spl dated 28-7-42

U.O.No.43/A-II dated the 27th July 42.

Returned with Compliments:-

The lumpsum grant for A.R.P.Work for 1942-43 which is found to be absolutely necessary from the administrative point of view may be sanctioned by Government, subject to the expenditure incurred being admitted by this office according to rules and individual Government sanction being obtained for all special items of expenditure. The scales of establishment, allowances, and contingent grants may be fixed for the year and lumpsum allotments sanctioned for non-recurring items.

M. Viraraja Urs
Comptroller.

I agree with Comptroller's view above.

29/7/42

31/7

4.8

Submitted with a circulation memo

8/8/42

Signed

7/8

May be disposed of by circulation

5/8/42

COMPTROLLER'S OFFICE, BANGALORE
27 JUL 1942
47/Spl
SPECIAL SECTION

OFFICE OF MINISTER
JUL 31 1942
No 1079

CHIEF SECRETARY
29 JUL 1942
BANGALORE

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
1 - AUG 1942
No 1070

2

For Disposal by Circulation.

No. C. 222

.....of.1942-43.

GENERAL AND REVENUE SECRETARIAT

Council Matter.

Subject

Proposal to sanction an estimate of funds ~~etc.~~ for Rs.3,80,000/- for A. R. P. Measures during 1942-43.

Circulated to the Council of Ministers.

By Order.

M. S. [signature] 7/8

.....7th.....August.....*194* 2.

Chief Secretary to Government.

Minister for Finance and Revenue. (Seen)

Minister for Law. (Seen)

756/8.8. **Minister for Education.** [signature] 8.8.42

1611/10/8 **Minister for Local Self-Government and Public Health.** [signature] 10.8.42

War.

[signature] 11/8

WD 06346—GPB—500—24-3-42

246
483/W

Allotment of Funds for ARP measures in 1942-43

3

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III-2

OFFICE OF THE MINISTER FOR LAW
AUG 12 1942
No. 1478

Serial No.

From The IG of Police.

2 AC 70/42-43 & 4th Aug. 42 enclosing a copy of letter addressed to the Comptr requesting him to authorise payment of the bills presented by the ARP controllers, pending the receipt of orders of Govt.

Subd for perusal with a

1638

A.F.N

(Land Minister)

12/8

12/8

12/8

S. N. put up.

DEWAN)

15/8

NOTE—Cont. Sheet.

WD 04155—GPB—55,000—23-10-41

Final Note by the Minister for Law

Subject.— Proposal to sanction an estimate of funds for Rs.3,80,000/- for A.R.P. Measures during 1942-43.

In connection with A.R.P. measures in the State a sum of Rs.1½ lakhs was placed as an advance at the disposal of the Inspector General of Police in the year 1941-42 for purchasing essential equipment etc.

The Inspector General of Police has since forwarded an estimate of funds for Rs.3,80,000/- required for expenditure connected with the organisation of A.R.P. services in the State and purchase of essential equipment etc. for the current official year and he has requested sanction of Government for allotting the funds.

I consider that the funds required may be allotted and the proposal has been agreed to by the Dewan and the other Ministers.

I solicit the gracious sanction of His Highness to the proposal.

Bangalore
13th August 1942.

MINISTER FOR LAW.

Submitted to His Highness. 5

I submit herewith a Final Note by the Minister for Law regarding the proposal to sanction a grant of Rs. 3,80,000/- for A.R.P. Measures for the current year (1942-43), for His Highness's gracious approval.

A. N. Rau

D E W A N.

Bangalore,
17th August 1942.

6

Record of Cases submitted for the Orders of His Highness the Maharaja.

No 178
18.8.42

Subject.

Proposal to sanction a grant of Rs.3,80,000/- for A.R.P. Measures for the current year (1942-43).

Order.

21/8/42

No. 179

Chief Sec
[illegible]
22/8/

General and Revenue

Secretariat.

C.W. 7

SUBJECT :—

Proposal to sanction a grant of Rs.3,80,000/- for A.R.P. Measures for the current year (1942-43).

(*)

14. All urgent or confidential files returned with His Highness' orders may, in the absence of instructions or indications to the contrary, be ordinarily circulated to the Ministers for perusal after the issue of orders.

16. The Secretaries concerned should see that orders in the cases referred to above are issued at once and that the files are returned immediately after, to the Chief Secretary for circulation to the Ministers.

17. In all other cases, the files will first be circulated to the Ministers at Headquarters and then sent to the Secretariat concerned for the issue of orders.

Circulated to Council of Ministers for perusal of His Highness' orders before/after issue of orders. (*Vide* Rules 14, 16 and 17 of the Subsidiary Rules for the conduct of business of Council in the Mysore Government Business Rules.) (*)

Chief Secretary to Government.

Through the Secretary to Government,

.....Department.

1709 / 27.8.42 Minister for Finance and Revenue. 27.8

1860 / 16.8 Minister for Law. 28/8/42

1049 / 27.8 Minister for Education. 28-8-42

1869 / 29/8 Minister for Local Self-Govt. and Public Health. 31.8.42

31/8

NOTE.—Contn. sheet

WD 06360—GPB—500—23-3-42

246
483/W

Allotment of Funds for ARP measures in 1942-3

General and Revenue Secretariat

W File No. 265 of 1942-3 [App. F. III—2

Serial No.

Subd with a draft G.O for Consideration.

For Secret

977

Draft-Gaio here.

For perusal

Further

As the amount, viz., Rs. 3,80,000 is very large a demand for the same will be placed before the Legislative Council under "20 Police - 1A A.R.P. Organization" in due course.

The Comptroller will also be informed that the expenditure on A.R.P. measures under the control of the Inspector-General of Police should be exhibited against suitable heads under the above Minor head of account in the final accounts of 1941-42 as well as

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

P.T.O.

246
483/W

Allotment of Funds for ARP measures in 1942-43

File No. of 194 General and Revenue Secretariat

Serial No. Fl. uni 866

in the accounts of the current year.

Minister, F. & R.)

5.9.42

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
7 SEPT. 1942
No. 2135

F.R.A.
7.9.42

Fl: Secy

Subd for orders whether the Fl Secy's minute may be incorporated in the G.O or a separate letter may issue to the Comptr.

Please consult Asst Sec. Finance
8/9

RS 8/9

The order may be kindly communicated. Action must be taken as in the Fl: Secy's note dated 5-9-42 separately on the return of the file

Asst Sec Fl
8/9

Fl. uni 866

Subd.

9/9 9.9

The G.O. will be communicated & the item included in the list of Suppl. demands to be placed before L.C.

Re: para 2 of Fin. Secy's note, instructions will be issued from the Fin Br.

10/9

Fin Sy

246 ✓ 956 / Fl.
483/W

Allotment of Funds for ARP missions in 1942-3 9

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III-2

Serial No. 3

Issued G.O. 1485-95/W 8 A^ce Sep R.A.2 to the I.S.P. Comptr the FD D.Ms of D.Ms.

The G.O. has issued to the I.S.P. & D.Ms also. The file will now be sent to the Finl Branch for issue of necessary instructions to the Comptr with regard to orders surplus.

(RS 11/9)

[illegible] 11/9

Finl (Br).

In US

Draft to Comptroller Sub[illegible]

[illegible] 11/9/42

[illegible] 12/9

[illegible] 12/9

[illegible] 12/9 [illegible]

[illegible] 15/9

[illegible] 15/9

4) No: Fl. 2017 of 16-9-42 to the Comptroller

States that a demand for an A.G. of Rs 3.80 lakhs will be placed before the L.C. and that it is presumed

NOTE—Cont. Sheet.

WD 04155—GPB—55,000—23-10-41

Allotment of Funds for ARP measures

483/W

D 956
FR.

File No. of 194 . General and Revenue Secretariat

Serial No.

that expenditure on A.R.P measures is booked separately under recognised heads as already intimated. 4

This may be returned to War Section.

For orders if the letter of 16-9-42 (FR 2017) may not be file-registered in G.F. section + deposited in FR Br. The remaining papers being returned to War Section 1 — Yes GR

16/9

By 17.9

Yes. May be file registered in the same file in which U.O. instructions were issued to Comptroller previously & recorded with those papers.

GR 17/9

Letter dated 16-9-42 (FR 2017) ~~filed~~ ~~with~~ recorded with G.F. File No: 303-41-1

17/9

War Section

By 18/9

A copy of the letter issued to the Comptr is placed below. Subd for perusal. These papers will now be recorded if approved.

RS 18/9 Sec.

✓

B

1072/W

Allotment of Funds for ARP measures.

10

General and Revenue Secretariat

W File No. 265 of 1942-3 [App. F. III—2

Serial No.

From The Comptr to Govt

5 1441 A.2 & 25th Sept. 42 requesting to forward a detailed statement showing the amounts placed at the disposal of each of the ARP Controllers of several areas for each etc.

Kind reference is invited to the enclosure to the IS P's letter & 16th Jan. 42 from which it is seen that he proposes to allot the amount as below.

Spl ARP officer & Controller B City	287000
Mysore City	53000
K G F	30000
Davanagere	10000
	Rs 380000

If approved the IS P will be requested to send a copy of the statement received by him for the information of the Comptr.

RS 28/9 5c

Subd with a draft for personal signature

RS 28/9 5c

Signature

28/9

6 Issued 1731/W & 29th Sept. 42 to 1732/W Comptr

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

OFFICE OF SECRETARY 28. SEP. 1942 GOVT OF MYSORE

1095-W allotment of Funds for ARP measures.

File No. 1257/W. of 194 . General and Revenue Secretariat.

Serial No.

OFFICE OF THE MINISTER FOR LAW
OCT 5 1942
No. 2949

CHIEF 1. 1 GOVT. OF MYSU

From The I G of Police.
AC 358/42-43 & 28th Sept. 42 fding a Statement showing the details of expenditure incurred in the month of July for the allotment of Rs 380000/ 7
Subd for perusal.

QS 2/x

1/10

Law Dept

3/10

5/10

5/10

From The I G of Police.
AC 358/42-43 & 12th Octr. 42 fding a Statement showing the details of expenditure incurred in the month of August. 8
Law Minister's minute on the PUD
Is it necessary to get all this in detail? Will not an abstract do? (tak) AVR. 17/x.
In the G.O. the I G P has been requested to render accounts regularly to the Comptr. for the expenditure incurred by him. Kind reference is invited to the subsequent correspondence in the matter. Since the I G P is sending a detailed

R

G & I.

10/= 1217/W

Allotment of Funds for ARP measures.

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III—2

Serial No.

Statement to the Comptr every month, a copy is being sent by him to this office for the information of Govt. Subd for orders whether the present practice may continue or the ISP may be asked to send an abstract only

OFFICE OF THE ... LAW
OCT 23 1942
3435

As this is only a copy of the statement sent to the Comptroller, this may be continued

21/10

Chief ...

Law Dep

~~I think it is enough if the detailed statement is sent to the Comptr & only an abstract to Govt.~~

Please consult Fin Dept also

23/10

Fl: Sec

The Finance Department will obtain whatever information is required by it from the Comptroller's office. The transmission of only an abstract account to Government will therefore do.

Subd. wishes as desired to J. Gov. P.

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

Same (This file may now be rounded)

17/11

Allotment of Funds for A.R.P.

File No. of 194 General and Revenue Secretariat

	Serial No.	
Issue 2180/w & 17th Nov. 42 to the Ag.P. 2181/w Mem Comptr	9	B

158 W

A. R. P. expenditure (13) 12

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III—2

NOV 25 1942
No. 4581

Serial No.

From The I.G. of Police
AC. 358/42-43 & 20th Nov. 42 fdg
10 a Statement showing the details of expenditure incurred in the month of Sept. 42 out of the allotment for A.R.P.

Subd for perusal. The I.S.P. has since been intimated that it is enough if in future the detailed statement is sent to the Comptr and only the abstract sent to govt.

R

58

23. NOV. 1942
T OF MYSORE

23/XI

Law Dept.

25/11

26/11

NOTE—Contn. Sheet.

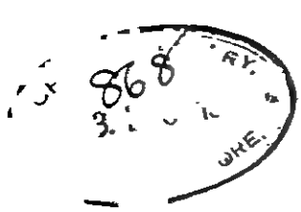
WD 04155—GPB—55,000—23-10-41

1694/W. 1755/W. 13

Today at the meeting of the Finance and Taxation Committee, while considering the item of additional grant of Rs 3,60,000 regarding the A.R.P.Measures, Mr.Mahomed ~~Abdul~~ Sait a member of the F & T Committee wanted to have details for the amounts of Rs 2,67,000 and Rs 53,000 required for Bangalore and Mysore Cities respectively. The Finance and Revenue Minister ordered that the necessary details as contained in the enclosures to the I.G.P's letter dated 27th July 1942 may be furnished to him very early.

30/11/42.

Chief Secretary
with compliments.



1697
1728/W

1897/W Allotment of Funds for ARP measures

1897/W.

Subd with a letter to Mr. Md Abba Saint

(RS 5/12)

13) Issued 2580/W of 5th Dec. 42 to Mr. Md Saint.

From

The US of Police.

14) AC 358/42-43 of 15th Dec. 42 forwarding an abstract of expenditure incurred in the month of Octr. 42.

Subd for perusal.

(RS 18/12)

Secy to M.
Subd to CS in person

CHIEF 2043 18 DEC. 1 GOVT. OF I...

224/3 W 2905/W

Allotment of Funds for ARP measures.

Continuation Sheet. 2492/W File No. 265 Current No. Monthly Statements of 42-43 Page. 14

From The I.G.P.

15) AC 358/42 d 27th Jan. 43 fding an abstract of expenditure incurred in the month of Nov. 42.

Subd for perusal.

CHIEF SECRETARY 4785 28 JAN. 1943 GOVT. OF MYSORE

RS 28/1 SK

28/1.

29/1

From The I.G.P.

16) AC 358/42 d 18th Feb. 43 fding an abstract of expenditure incurred in the month of ~~Nov.~~ Dec. 42.

Subd for perusal.

RS 4/2 SK

22/2

22/2

6245

Letter No. AC: 358/42 dated 1/7th April '43 from the I.G.P. fding an abstract of expenditure incurred in the month of January '43 for ARP purposes.

OFFICE OF THE MINISTER FOR EDUCATION Date 10-4-43 No. 5791

Subd for perusal.

9.4.43 SK Ed. Minister

9/4

10.4.43

Continuation Sheet. File No. / Current No. of Page.

Allotment of funds for A.R.P. monthly statements of expenditure.

18) A.C. 358/42-43 of mil. from I.G.P forwarding the abstract of expenditure incurred during Feby 1943.

Subd. for perusal.

10989 13. MAY 1943 GOVT OF MYSORE

SG 13/5/43. Chief Secy

Min Edn) WD 14/5/43

OFFICE OF THE MINISTER FOR EDUCATION Date 15-5-43 No. 718

Seen. we had asked for proposals to reduce expenditure on paid staff. Has the I.G.P sent a report. Why is the delay.

15/5

WD 15/5/43.

19) No A.C 358/42-43. of 15-5-43 from I.G.P forwarding abstract of A.R.P expenditure for March 43.

Subd for perusal. Proposals have been received from the I.G.P for reduction of expenditure and the file is under submission.

11256 18. MAY 1943 GOVT. OF MYSORE

OFFICE OF THE MINISTER FOR EDUCATION Date 19.5.43 No. 819

SG 18/5/43.

Chief Secy)

Min Edn) WD 18/5/43

WD 19/5/43

359b Allotment of Fund for ARP

Continuation Sheet. W File No. 265 Monthly Statement of expenditure. of 42-3 Page. 15

Current No.

From The IGP.

20) Ac. 358/42-43 d 26th June 43 filing an abstract of expenditure incurred in the month of April 43.

Subd for perusal.

29/6

Chief Secy)

Min Edn)

WEI 5/7/43

6/7

WEI 6/7/43

13573
29. JUN. 1943
GOVT. OF MYSORE.

RS 29/6

OFFICE OF THE MINISTER
EDUCATION
Date 6.7.43.
No. 58.

A.R.P. Monthly statement of expenditure.

149/W 269

Continuation Sheet. W File No. 265 Current No. of 42-43 Page. 16

21) 60

RS 17/7

From The IGP.
A.C. 358/42-43 d 16th Jul. 43 [illegible] an abstract of expenditure incurred in the month of May. 43.
Subd for perusal.

17/7

Chief Secy)

Min Edn) WP 20/7/43

[illegible] 23/7/43

A.C. 358
From I.G.P. [illegible] 28-7-43
forwards abstract of A.R.P. expenditure for June 43.
Subd. for perusal.

22) [illegible]

SG 31/7/43. Min Edn)

31/7

31/7

WP 2/8/43

[illegible] MINISTER FOR EDUCATION
Date 21.7.43
No. 573

CHIEF SECRETARY, 2 AUG 1943 GOVT OF MYSORE.

B 3/8

W265-42-1

246/W
17

GOVERNMENT OF MYSORE

Tele-phone

OFFICE OF
the Inspector General of Police
in Mysore, Bangalore.

No. AC.70/42-43
Encls.

Date 16th July 1942.

To
M. G. MEHKRI ESQ., B.A., LL.B.,
Chief Secretary to the Govt. of Mysore,
Bangalore.

CHIEF SECRETARY
17 JUL 1942
GOVT. OF MYSORE.

17/7

Sir,

SUBJECT: Allotment of funds for A.R.P. measures during 1942-43.

I have the honour to submit herewith an estimate of funds for Rs.3,80,000 required for expenditure connected with the organization of A.R.P. Services in the State and purchase of essential equipment, etc., for the current official year. I request that the sanction of Government may kindly be obtained for allotting the funds.

I have the honour to be,
Sir,
Your most obedient servant,

M Deikadevi

Inspector General of Poli-

GS

16-7-42
16.7.42

I The following are the requirements of the Special A.R.P.Officer and A.R.P.Controller, Bangalore City.

		Rs.
1	Salary, establishment, etc. For this item, the Controller has alloted a sum of Rs.41,760. Of the items 1 to 13 enumerated under "20 Police - 3 Police Force - Pay and Salary" etc., (Vide Statement No.I) provision has been made in the printed Budget estimate under "20 Police 3 Police Force" only for the Special A.R.P.Officer, his office establishment and four Instructors. Deducting these items provision has to be made for other items which works up to	19,584
2	Towards "Recurring expenditure" (items 1 to 9), i.e., propaganda, office contingencies, wardens, expenses and paid personnel in connection with fire-~~fi~~ fighting and fire-ambulance, the amount required is	65,000
3	Purchase of essential equipment, etc., (items 2 to 32 of Statement No.I) including 10% for unforeseen expenses, fluctuation in price, etc.	2,0~~1~~,723
	Total	Rs.2,87,307
	or in round figures	Rs.2,87,000

.....

II The A.R.P.Controller, Mysore City, has classified his requirements under the following heads.-

1	Equipment for First Aid & Ambulance	10,080
2	Rescue Demolition services	12,150
3	Establishment charges including propaganda work	21,000
4	Trailer pump and fire-fighting unit	15,000
5	For payment of pending bills	2,600
		60,830
	The Special A.R.P.Officer has provided for four trailer pumps including one for Mysore City, so the provision for the trailer pump may be deleted.	-8,000

Net requirement for Mysore City is Rs.52,830
or Rs.53,000.

19

III The requirements for A.R.P.in Kolar Gold Field area are estimated at Rs.30,000 (Vide un-official file No.1933/W, dated 14th May 1942 of the Secretariat.) 30,000

IV As regards Davanagere, there has not been much progress, apart from propaganda. A sum of Rs.10,000 may be provided tentatively 10,000

So the total allotment required will be --

1	Special A.R.P.Officer and A.R.P. Controller, Bangalore City	2,87,000
2	A.R.P.Controller, Mysore City	53,000
3	A.R.P.Controller, Kolar Gold Field	30,000
4	A.R.P.Controller, Davanagere	10,000
	Total	Rs.3,80,000

It may be stated here that out of the grant of Rs.1,50,000 sanctioned for 1941-42, a sum of Rs.1,05,733 was spent as detailed below.-

1	Out of the reserve held in the Chief Office ~~and Controller~~	29,190
2	Special A.R.P.Officer & Controller, Bangalore City	70,700
3	A.R.P.Controller, Mysore City	5,273
4	A.R.P.Controller, K.G.F.	550
5	A.R.P.Controller, Davanagere (up to 31-5-42)	20
	Total	1,05,733

No provision has been made for other areas, the cases of which will be taken up, as necessity arises. Out of the grant proposed, some amount will be held as reserve, with the undersigned and utilized in emergent cases for the use of any area, additional grants being applied for in due course, if necessary.

Detail statements (I & IIa to c) for the requirements of the A.R.P.Controllers, Bangalore City and Mysore City accompany.

Inspector General of Police.

16.7.1942

STATEMENT I.

1942-43.

Requirements of the Special A.R.P. Officer and A.R.P.Controller,Bangalore City.

1 Salaries, Establishment, etc.

		Per annum.
1	A.R.P.Controller,Bangalore City Rs.1,000 + CA.75 P.M.	Rs12,900
2	Assistant A.R.P.Controller,Bangalore City - Rs.330 + C.A.Rs.100	5,160
3	Assistant Surgeon Rs.160 + CA.Rs.30	2,280
4	Assistant Engineer (Camouflage) Rs.240 + Dep.Allowance Rs.40	3,360
5	Foreman Rs.100	1,200
6	Six drivers on Rs.30 each	2,160
7	Three cleaners on Rs.14 each	504
8	Male Nurse on Rs.27 + Clothing all.Rs.6 + Allowance Rs.2	420
9	Ministerial Establishment (75x1; 50x1; 45x2; 30x2; 15x1; 13x1; 11x14 + C.A.1)	6,396
10	A.R.P.Instructors Rs.240	2,880
11	Operators four on Rs.35 + C.A.5	1,920
12	Mechanic Rs.35 + 5	480
13	Surveyors two Rs.175 + CA.30	2,100
	Total	Rs.41,760

.....

2 Other Recurring expenditure.-

1	Scavenger Rs.10 .	120
2	Four coolies @ Rs.12 for slit trenches	Rs 576
3	Propagandist @ Re.1/8/- per day	540
4	Ballad Singer at Rs.2/8/- per day	900
5	Telephones and lighting	2,868
6	Wardens Contingencies	7,200
7	Divisional wardens - Contingencies at Rs.35	2,100
8	Office contingencies @ Rs78 a month	936
9	Paid personnel Rs.4,980 per month	49,760
	Total	Rs.65,000

.....

21

3 Purchase of essential equipment,etc.

1	Hose pipe	Rs.30,000
2	Steel helmets 1379 (includes 879 already ordered)	13,790
3	Stirrup pumps 683 at Rs.45 from the Government Electric Factory	30,735
4	Stirrup pumps 125 at Rs.47 from the Kirloskar Bros.	5,875
5	Buckets 680 @ Rs.2 each 1600 @ Rs.2/8/- each allowance Rs.800 for fluctuation	5,360
6	Instantaneous couplings 50 pairs @ Rs.20	1,000
7	Copper nozzles 10 pairs @ Rs.22	220
8	Whistles with chain	5,000
9	Torches with refills (2000 @ Rs3+ Refills 10000 @ 0-8-0)	11,000
10	Trailer Pumps - Four	31,664
11	Accessories to trailer pumps	6,000
12	Reserve party equipment -	
	Extension ladders 3 @ Rs.195= 585 Jumping sheets 2 @ Rs.240 480 Slings 6 @ Rs.36 216 Rubber Gloves 18 @ Rs.20 360 Leather Gloves 18 @ Rs.8 144 Manila ropes 3 @ Rs.150 450 Chain tackle 6 @ Rs.25 150 Jacks 3 @ Rs.40 120 Canvas stretchers 12 @ Rs.20 240 T.B.shields 12 @ Rs.15 180 Sledge hammers 6 @ Rs.7 42 Causarina poles 12 @ Rs.5 60 Crowbars 12 @ Rs.6 72 Other miscellaneous equipment 500	3,599
13	Brassards (A.R.P)	500
14	Metal badges	1,500
15	Lanters 500 @ Rs.3	1,500
16	Boards (G.I) 2000 @ Rs.2	4,000
17	Staves 3000 at 8 annas each	1,500
18	Locks G.I. 50 at Rs.3	150
19	G.I.wire 20 lbs. @ Rs.4	80
20	Sandbags 20,000	2,500

		Total B.F. Rs.
21	Sand	800
22	Petrol charges 2,000 gallons a year @ Rs.2-2-0	4,250
23	Oil (Vehicle) 100 gallons a year	1,000
24	Ambulance Van (conversion)	1,000
25	Up-keep of A.R.P.vehicles	3,000
26	Miscellaneous store articles	3,000
27	Stationery	2,000
28	Bicycles 100 at Rs.100 each for B'lore City	10,000
29	Repairs to bicycles	200
30	Waterproof coats for Cycle messengers 50 at Rs.20 each.	1,000
31	Water bottles 100 at Rs.5 each	500
	ADD 10 percent for unforeseen expenses	20,000
	Total	Rs.2,02,723

.....

GS

For Inspector General of Police.

16/7

Statement II (a)

Requirements of the A.R.P.Controller,Mysore City.

Expenditure required for Rescue and Demolition services.

1	Purchase of articles for the Rescue parties 4 sets	Rs.4,800
2	Purchase of buckets for stirrup pumps	400
3	Petrol, oil and other stock materials required for four lorries, A.R.P.Van.	2,500
4	Purchase of spare parts, tyres and tubes	1,000
5	Converting one lorry suitable for Ambulance work and purchasing equipment for ambulance	1,000
6	Further equipments to A.R.P.van	250
7	Pay of Drivers, cleaners,etc., for 1942-43.	1,200
8	Allowances to staff	1,000
	Total	Rs.12,150

Chegadet

For Inspector General of Police.

16.7.42

Statement II(b).

Amount required for the First Aid and Ambulance Service for 1942-43. (Mysore City).

....

1	To cost of supply of canvas cloth for stretchers	Rs.470
2	Fitting charges for First Aid Kit boxes	94
3	Fitting charges for stretchers	235
4	To cost of 150 dozens of Triangular bandages	410
5	To cost of 150 sets of splints	225
6	Cost of bamboos for stretchers	80
7	Medical equipment as per letter of Dr.Robinson dated 22-6-42	5,000
8	Equipment for kit boxes do	3,000
9	Establishment - one clerk on Rs25	300
10	Other items (Miscellaneous	266
	Total	Rs.10,080

.....

Attached.

For Inspector General of Police.

GS

16.7.42

75

Statement II(c).

Expenditure for establishment of the Mysore City A.R.P.Controller's Office.

.....

1	One steno-typist on Rs.30 per mensem	360
2	One clerk on Rs.25 per mensem	300
3	One Attender on Rs.12 per mensem	144
4	Kannada Propagandist Rs.30+15=45	540
5	Urdu Propagandist at Rs.30 per mensem	360
6	A.R.P.Instructor at Rs.80 per mensem	960
7	Allowances to four Instructors at Rs.20 per mensem	960
8	Allowancesto four Lady Propagandists at Rs.30 per mensem	1,440
9	Twelve cycle Messengers at Rs.12 each	1,728
10	Office allowances - for four Divisional Wardens Chief Warden Deputy Chief Warden,Ladies Sec. at Rs.35 each	2,520
11	Salary of A.R.P.Engineer at Rs.240 per mensem	2,480
12	A.R.P.Accountant at Rs.45 per mensem	540
13	Subscription to telephones @ Rs.7/8/-each	540
14	Allowances to Deputy Chief Warden, Ladies Section at Rs.50 per mensem	600
15	Auditor's remuneration at Rs.20 P.M.	240
16	Allowances to Group wardens (60-x10=12)	7,200
	Total	Rs.20,912

.....

GS

For Inspector General of Police.

16.7.42

W 265-42-2

483/W.

GOVERNMENT OF MYSORE

Telegram "Police"
phone 2108

OFFICE OF
THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE, 26

No. A.C. 76 /42-43.
Encls.

Date 4th August 1942.

To

M. G. MEHKRI, Esq., B.A., LL.B.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

Subject: Grant of funds for expenses connected with A.R.P. measures during 1942-43.

In continuation of my letter No.A.C.70/42-43 dated, 11th July 1942 forwarding a statement of funds required, I have the honor to enclose herein for favour of information copy of my letter No.A.C.70/42-3 dated, 4th August"42 to the Comptroller to Government requesting him to authorise payment of the bills presented by the A.R.P. Controllers, pending the receipt of orders of Government, sanctioning the grant.

I have the honour to be,
Sir,
Your most obedient Servant,

Attached
For Inspector General of Police.
(absent on tour)

K.G.C.

GOVERNMENT OF MYSORE

Telegram/phone "Police" 2108

No. A.C. 70 /42-43.
Encls.

OFFICE OF
THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE,

Date 4th August 1942.

To

The Comptroller

to the Government of Mysore,

Bangalore.

Sir,

SUBJECT: Payment of bills connected with A.R.P. measures.

With reference to your letter No.26/A 2 dated 20th July 1942, I have the honour to enclose herein a statement showing the details of recurring changes towards pay, allowances etc., on account of A.R.P. measures and to request that the Treasury Officers may kindly be authorised to honour the bills presented by the several Controllers.

As the changes due in July and August 1942 are remaining unpaid, the favour of early action is requested.

A copy of this reference has also been sent to the Chief Secretary to Government for information.

I have the honour to be,
Sir,
Your most obedient servant,

sd. C. I. Machia

For Inspector General of Police.

K.G.C.

Copy

For Inspector General of Police

TEMPORARY ESTABLISHMENT ATTACHED TO THE A.R.P. CONTROLLER BANGALORE CITY.

			MONTHLY COST
1.	Ministerial and menial Establishment of the Special A.R.P. Officer and Controller, Bangalore City.	1 (75); 1(50); 2(45) 2 (30); 1(15); 1(13) 14(11) and C.A.(1)	Rs.533/-
2.	A.R.P. Instructors pay Duty Allowance ... C.A.	1(70); 1(60); 1(50) 3(15) 3(5)	Rs.240/-
3.	Control Room operators Pay C.A.	4(35) 4(5)	Rs.160/-
4.	Mechanic Pay ... C.A.	1(35) 1(5)	Rs. 40/-
5.	Surveyors pay ... C.A.	1(75) 1(70) 2(15)	Rs.175/-
6.	Male Nurses pay ... Ration ... ... Clo. Allowance ...	1(27) 1(6) 1(2½)	Rs. 35/8/-
			1,183/8/-
7.	Foreman Pay.. ...	1(100)	100/-
8.	Drivers pay ... Cleaners ...	4(30) 3(14)	162/-
			262/-

OTHER RECURRING CHANGES

9.	Contingencies to Sectors	51(10) at present	510/-
10.	Remuneration to Ballad Singer at Rs.2-8-0 a day. ...		75/-
11.	Remuneration to Propagandist at Rs.1-8-0.		45/-
12.	Pay to Scavenger ...		10/-
13.	Remuneration to 5 Wardens at Rs.35/-		175/-
14.	Motor Lorry Drivers ...	2(30)	.60/-
			Rs. 875/-

As several bills towards the purchase of A.R.P. equipment have been pending, they may be kindly passed pending the receipt of the allotment.

29

ESTABLISHMENT OF THE A.R.P. OFFICES, MYSORE CITY.

1.	Steno Typist pay	Rs.	30	0 0
2.	Clerk	"	25	0 0
3.	Attender	"	12	0 0
4.	Kannada Propagandist (Rs.30+15) ...	"	45	0 0
5.	Urdu Propagandist	"	30	0 0
6.	A.R.P. Instructor on pay Rs.60 + D.A.15+ C.A.5	"	80	0 0
7.	Allowances to Four Instructors (Departmental Officers) 4(20)	"	180	0 0
8.	Allowances to four Lady Propagandists 4(30)	"	120	0 0
9.	-do- four Divisional Wardens 4(35)	"	140	0 0
10.	Salary of the A.R.P. Engineer ...	"	240	0 0
11.	Allowances to Deputy Chief Warden Ladies Section at Rs.50/- ...	"	50	0 0
12.	Allowances to 60 group wardens at Rs.10/- each	"	600	0 0
13.	Salaries of Drivers 1(30): 1(25); 1(20) Cleaners ... 2(12)	"	99	0 0
			1,551	0 0

Several bills towards the purchase of A.R.P. equipment have been pending. They may kindly be passed pending the receipt of allotment.

ESTABLISHMENT OF THE A.R.P. CONTROLLER, DAVANGERE.

1.	Allowance to the clerk for dealing ~~in the~~ with A.R.P. Correspondence. ...	"	10	0 0
	NOTE In addition to the above a sum of Rs.50/- per mensem towards contingent charges i.e., Printing charges - propaganda expenses etc., may be ~~allowed~~ permitted.	"	50	0 0

ESTABLISHMENT OF THE A.R.P CONTROLLER, KOLAR GOLD FIELDS.

A sum of Rs.75/- per mensem towards contingent charges that it printing charges and propganda expenses etc., may be permitted ... ... " 75 0 0

For Inspector General of Police.

K.G.C.

G. R. S. App. F VI—G 2]

230

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the *194* .

Date of issue .....194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Section

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter no AC 70/42-43 & 16 Jul. 42 from the IGP forming an estimate of funds for Rs 3,80,000 required for expenditure connected with the organisation of ARP services and purchase of equipment etc and requesting sanction of govt for allotting the required funds during 1942-43

Order thereon—No.

Order:- 1485-95/III

Sanctioned: G I

The IGP is requested to render accounts regularly to the Comptr to govt for the expenditure incurred by him

IGP
Comptr to govt thro FD
DMS of Dts.

P.T.O.

~~Chief Secy Mah~~

A lump sum allotment
of Rs 3,80,000/- for expenditure
during the current year
is sanctioned, subject
to the expenditure incurred
being admitted by the Comptroller
to Govt according to rules
& individual Govt sanction
being obtained for all
special items of expenditure.

2. The I.A.F. is requested
to render accounts regularly
to the Comptroller to Govt

[illegible]

List of Enclosures

Copied by

Examined by

WD 087—GPB—40,000—14-11-40

W 265-42-3 31

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

- - - - -

READ:-

Letter No.A.C.70/42-43 dated the 15th July 1942 from the Inspector-General of Police in Mysore forwarding an estimate of funds for Rs.3,80,000/- required for expenditure connected with the organisation of A.R.P. Services and purchase of equipment etc., and requesting sanction of Government for allotting the required funds during 1942-43.

- - - -

ORDER NO.1485-95/W.

Dated, Bangalore, the 4th Septr. 1942.

A lumpsum allotment of Rs.3,80,000/- (Rupees Three Lakhs and Eighty Thousand) for expenditure during the current year is sanctioned, subject to the expenditure incurred being admitted by the Comptroller to Government according to rules and individual Government sanction being obtained for all special items of expenditure.

2. The Inspector-General of Police is requested to render accounts regularly to the Comptroller to Government.

For Chief Secretary to Government.

To

The Inspector-General of Police in Mysore.
The Comptroller to Govt. through Finl. Deptt.
The District Magistrates of Districts.

W 265-42-4.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat 32

No. Fl 2017/ *Bangalore, dated* 16 Septr. 1942.

FROM

The Secretary to the Government of His Highness the Maharaja of Mysore.

To Financial Department.

The Comptroller to Government,
Bangalore.

Sir,

Adverting to Government Order No.1485-95/W dated 4th September 1942 sanctioning a lumpsum allotment of Rs.3,80,000 for expenditure on A.R.P. measures during the current year, I am directed to inform you that a demand for the amount will be placed before the Legislative Council under '20 Police - 1A - A.R.P. Organisation in due course.

It is presumed that the expenditure on A.R.P. measures under the control of the Inspector General of Police as well as other officers is being booked separately and has appeared under the recognised heads in the accounts for 1941-42 vide also U.O.No.Fl.4377/G.F.303-41-1 dated 28th April 1942.

I have the honour to be,
Sir,
Your most obedient servant,

for Secretary to Government,
Financial Department.

7(2018) 07/6/9/142

Copy to War Section

95

W 265-42-5

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

No 144/A.2. *Bangalore, dated* 25th September 1942

From M. Shamanna, Esq., M.A.,
[redacted]
Offg. *Comptroller to the Government of*
His Highness the Maharaja of Mysore,
BANGALORE.

To

Mothamed-ul-Mulk
Gulam Mohiyuddin Mehkri, Esq., B.A., LL.B.,
Chief Secretary to Government of Mysore,
Bangalore.

CHIEF S... * 27 SEP 1942 * GOVT. OF MYSORE...

Sir,

Adverting to G.O.No.1485-95/W. dated 4-9-1942 sanctioning a lumpsum allotment of Rs.3,80,000/- for expenditure on A.R.P. measures during the current official year, I have the honour to request you to kindly forward a detailed statement showing the amounts placed at the disposal of each of the A.R.P.Controllers of several areas for establishment, Contingencies, supplies and services etc., and also the amount left with the Inspector General of Police as reserve.

A very early reply is solicited in the above matter, as the information is required for audit purposes.

I have the honour to be
Sir,
Your most obedient servant,

M Shamanna
Comptroller.
Aug 25/42

KR/24.

Appendix F G—1]

34

SUBJECT .....

.....

.....

Section war

File No. 265-42

Serial No. 6

Diary No. of letter replied to.....

No.

To

General and Revenue Secretariat

( )

the *19*

Date of issue.....

Signed by .....

I am directed to Forward herewith a [illegible] letter No 1444/A.2 dt. 25.9.42 from the [illegible] to [illegible]

List of enclosures.....

Copied by .....

Examined by .....

The I.S.P.

Sir, Allotment of funds for ARP measures during 1942-43

~~I am directed to invite~~ Worth refer to G.O No 1485-95/W & 4th Sept. 42 sanctioning a lumpsum allotment of Rs 3,80000/- for expenditure connected with A.R.P measures and to request that copies of the statements sent with your letter no AC 70/42-43 & 16th Aug. 42 ~~in the matter~~, may kind be sent to the Comptroller direct for

information ~~[illegible]~~

I have ch

[illegible]

Chief Secy to Govt

Copy to Comptr with Vice to his letter no 144/A.2 of 25th Sept R. 42.

W-265-42-6

35

29th Septr. 1942.

1731/W Enc.1.

The Inspector-General of Police in Mysore,
Bangalore.

Subject : Allotment of funds for A.R.P. measures during 1942-43.

With reference to Government Order No.1485-95/W, dated 4th Septr. 1942 sanctioning a lumpsum allotment of Rs.3,80,000/- for expenditure connected with A.R.P. measures I am directed to forward herewith a copy of letter No.144/A.2, dated 25th Septr. 1942 from the Comptroller to Government and to request that copies of the statements sent with your letter No.Ac.70/42-43, dated 16th July 1942 may kindly be sent to the Comptroller direct for information.

I have the honour to be,
Sir,
Your most obedient servant,

Sd. M.G. Mehkri,

CHIEF SECRETARY TO GOVERNMENT.

MEMO NO 1732/W

BANGALORE, 29TH SEPTR. 1942.

Copy of the above is forwarded with compliments to the Comptroller to Government with reference to his letter No.144/A.2, dated 25th Septr. 1942.

For Chief Secretary to Government.

C. F. No. 46]

GOVERNMENT OF MYSORE

1095
W

Telegram "Police" 2108 W 265-42-7 OFFICE OF

THE INSPECTOR GENERAL OF POLICE

No. AC.358/42-43
Encls

IN MYSORE, BANGALORE, 36

Date 28TH SEPTEMBER 1942.

To Mothamed-ul-mulk
M. G. MEHKRI, ESQ., B.A., LL.B.,

Chief Secretary to Government,

B A N G A L O R E.

Sir,

CHIEF SECRETARY
30 SEP. 1942
OF MYSORE

A. R. P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of July 1942 from the allotment of Rs3,80,000/- sanctioned in G.O.No.1485-95/W dated, the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

For Inspector General of Police.
(on tour)

28/9/42

K.G.C.

Statement showing the details of Expenditure on A.R.P., during the month of June 1942. (The statement coprises only items paid during J u l y 1 9 4 2.

37

Sl. No.	Date of payment	Details of expenditure	Amount Rs.	as.	ps.
	July 1942				
		Expenditure incurred by the A.R.P. Officer Bangalore City.			
1.	2-7-1942	Paid to Mr. B. V. Sampath, Artist, the balance due for making three posters	20	0	0
2.	-do-	Paid the scavenging charges	10	0	0
3.	4-7-1942	Purchased country stationery articles for June 1942.	10	0	0
4.	-do-	Paid the cost of 4 big bamboos and 54 feet Coir rope.	2	1	3
5.	7-7-1942	Paid the cost of one cork-screw	0	6	0
6	9-7-1942	Paid Railway freight	2	9	0
7.	10-7-1942	Paid the cost of three cardboards	0	7	6
8.	15-7-1942	Paid the cost of three Rubber stamps ...	5	8	0
9	20-7-1942	Paid the cost of A.R.P. Literature bought of the Safety First Association, Bombay by V.P.P.	0	14	0
10	-do-	Paid the cost of 8 yards of cloth for use as dusters, and chalk 1 box	4	0	6
11	21-7-1942	Paid the cost of 2 yards of cloth for use as dustors.	0	13	0
12	22-7-1942	Paid the lubricating charges of office bicycle	0	8	0
13	-do-	Paid the cost of one two-way adopter ...	1	2	0
14	23-7-1942	Paid the pay of 4 Coolies for slit trenches, engaged from 24th June 1942	11	3	0
15	-do- r	Paid to Mr. B. M. Madhava Rao, North Dvnl. Warden, towards Cart-hire and expense in raising an incendiary bomb hut for demonstrations	17	10	0
16	24-7-1942	Paid to Mr. Ganapathy, expenses incurred in practical demonstration fire fighting ..	5	0	0
17	25-7-1942	Paid the cost of one Rubber Stamp	3	4	0
18	26-7-1942	Paid the Railway freight	4	15	0
19	27-7-1942	Paid V.P. Charges for a package of A.R.P. literature received from Delhi.	3	14	0
20	29-7-1942	-do-	3	14	0
21	-do-	-do- from Bombay	0	10	0
22	30-7-1942	Paid to Mr. B. V. Sampath, the cost of making one Poster	20	0	0

			Rs.	as.	ps.
23	31-7-1942	Paid Railway freight	0	9	0
		Total	Rs.129	4	3

Expenditure incurred by the A.R.P. Controller, Mysore.

1.	2-7-1942	Paid to A.R.P. Engineer, towards his pay for June, 1942.	240	0	0
2.	2-7-1942	Paid Railway freight for stationery received from Bangalore.	0	12	0
3.	2-7-1942	Paid to M. L. Rama Rao, towards the preparation of 3 Dozen splints with zinc joiner for A.R.P Kit Boxes.	8	4	0
4.	2-7-1942	Paid to N. C. Kodandarama Setty & Co., Mysore, for supply of four Note Books of 120 pages each, for maintaing Dairy of work by A.R.P. Lorry Drivers, vide his credit Bill No.9582/31-5-1942	1	0	0
5.	3-7-1942	Paid to Dr. K. T. Anantharama Iyengar, P. K Sanatorium for supplying six copies of "Hygiene and First Aid" at Re.1/- each vide Bill dated 28-6-1942	6	0	0
6.	4-7-1942	Paid to Mr. A. N. Suryanarayana Rao of Kalabhavan, for supplying 60 wooden Boards of "Wardens Post" and 15 Boards of "First Air Post" at Rs.2-4-0 and 1-12-0 each respectively vide Bill dated 27-6-1942	161	4	0
7.	4-7-1942	Paid to Mr. N. K. Nagappa, Sri Lakshmi Narasimha Painting Hall, for the supply of 60 warden Boards of "Wardens Post" and 15 Boards of "First Aid Post" at Rs.2-4-0 and 1-12-0 respectively vide Bill dated 27th June 1942	161	4	0
8.	4-7-1942	Paid to Mr. B. R. Subba Rao, Oriental Industries, Mysore, for supplying 60 wooden Boards of "Wardens Post and 15 Boards of "First Aid Posts" at Rs.2-4-0 and 1-12-0 each respectively vide Bill No.27th June 1942.	161	4	0
9.	4-7-1942.	Paid to Mr. Mohamed Yahiah, Urdu Propagandist, being his salary for the month of June 1942 vide Bill dated 26th June 1942 duly signed by the Chief Warden. ...	30	0	0
10.	4-7-1942	Paid to D. V. Singalachar, Clerk, Health Officer, salary for the month of June, 1942 vide bill dated, 20th June 1942 ... D.A.	25 1	0 0	0 0
11.	4-7-1942	Paid to A. N. Gopalakrishna, Attender, A.R.P. Controller's Office, for the month of June, 1942 Vide Bill dated, 30th June 1942. D.A.	12 1	0 0	0 0
12.	4-7-1942	Paid to Mr. Y. G. Ramaswamy, A.R.P. Propagandist, Mysore, salary and allowances (30+15) for the month of June 1942 Vide Bill dated 30-6-1942.	45	0	0

			Rs.	as.	ps.
13.	4-7-1942	Paid to Mr. S. Balasubramaniam, Painter, for supplying 5 wooden Boards of "Wardens Posts" at Rs.2-4-0 each vide Bill dated 26th June 1942.	11	4	0
14	-do-	Paid to Driver Siddappa, Lorry Driver, Dearness Allowance for 29 days in the month of April 1942.	0	15	6
15	-do-	Paid to Chenniah, Cleaner Lorry No.MYS.A.671 dearness allowance for 21 days in the month of April 1942	0	11	0
16	-do-	Paid to D. Hanumiah, Driver, Propaganda Van Dearness allowance for 20 days in the month of April 1942	0	11	0
17	-do-	Paid to Siddappa, Lorry Driver, his pay for 2 days for the month of May, shortdrawn	1	10	0
18	-do-	Paid to D. V. Singalachar, Clerk, Health Office dearness allowance for the months of April and March	2	0	0
19	-do-	Paid to S. Satyanarayana Rao, Steno-typist, A.R.P. Controller's Office, dearness allowance for 13 days in the month of March, and full month of April 1942	1	7	0
20	-do-	Paid to A. N. Gopalakrishna, Attender, A.R.P Controller's Office, dearness allowance for 14 days in the month of May 1942 ...	0	7	6
21	6-7-1942	Paid to Mr. D. B. Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowances for the month of June, 1942 vide Bill dated 30th June, 1942.	35	0	0
22	6-7-1942	Paid to Mr. F. C. Devaraj Urs, Divisional Warden, Chamaraja Mohalla, Office allowances for the month of June 1942 - vide bill dated 1st July 1942	35	0	0
23	-do-	Paid to Mr. D. Venkatanarayana, Personal clerk to the Chief Warden, being the office allowances for the month of June, 1942, vide bill dated 26th June 1942	35	0	0
24	-do-	Paid to D. Venkatanarayana, Personal Clerk to the Chief Warden, A.R.P. Mysore, for purchase of stationery and literature vide bill dated, 26th June 1942. ...	5	6	0
25	-do-	Paid to K. Subbannachar, Clerk to the Lady Deputy Chief Warden, for purchase of stationery materials for demonstration and repairs to Typewriter vide bill dated 21st June 1942 duly countersigned by the Chief Warden. ...	11	12	0
26	-do-	Paid to K. Deviah, Contractor, Mysore for providing wicket gate pillars to serve as entrances to the A.R.P. slit trenches in Town Hall Vide bill dated 15th May 1942	23	11	0
27	-do-	Paid to Superintendent, MPL for supplying power to speech amplifying set apparatus at the Oval Grounds in District Offices, during the month of March, 1942 vide Bill No.109 dated 29-5-1942.	29	0	0

			Rs.	a.	p.
28	8-7-1942	Paid to Divisional Warden, Fort, K. R. and Nazarabad Mohallas, for hiring a petromax light for wardens classes vide bill duly countersigned by Chief Warden	3	2	0
29	8-7-1942	Paid to Mr. Balasubramaniah, Painter, Ittigegud, for supply of 40 wardens' Post Boards vide bill dated 23rd June 1942	98	12	0
30	8-7-1942	Paid to G. Varadaraja Mudaliar, driver of P. W. D. Lorry No.671 his salary for June 1942 - salary for 28 days (L.W.A. for 2 days)	28	0	0
		D.A.	1	0	0
31	-do-	Paid to Mudda, cleaner of lorry No.671 - salary for the month of June 1942 ...	12	0	0
		D.A.	1	0	0
32	-do-	Paid to Driver Siddappa, lorry Driver PWD Lorry No.670 - Salary for the month of June 1942. ... ... D.A.	25 1	0 0	0 0
33	-do-	Paid to Chenniah cleaner of lorry No.670 salary for the month of June 1942	12	0	0
		D.A.	1	0	0
34	-do-	Paid to D. Hanumiah, Driver, A.R.P. Propoganda Van, salary for the month of June 1942 ... ... D.A	20 1	0 0	0 0
35	-do-	Paid to S. Satyanarayana Rao, Steno-Typist, towards his pay for June 1942	30	0	0
		D.A.	1	0	0
36	11-7-1942	Paid to Mr. Md. Sait, Divisional Warden for Mandy and Laskar Mohallas, Office allowances for the month of June 1942	35	0	0
37	-do-	Paid to Rao Bah. M. Ramaswamy, Divisional Warden Fort, K. R. and Nazarabad Mohallas office allowances for June, 1942	35	0	0
38	-do-	Paid to Municipality for the supply of oil for A.R.P. van vide Bill dated 9-6-1942	5	2	6
39	-do-	Paid to Chinnappachari, for fitting 23 First Aid Kit Boxes including cost of wooden and labour charges at Rs.2/- per Box	46	0	0
40	-do-	Paid to Mr. Varadaraja Iyengar, A.R.P. Instructor, towards his allowances for June 1942 (from 20-6-1942 to 30-6-1942) at Rs.20/- per mensem.	7	5	4
41	-do-	Paid to Messrs United Automobiles, Ltd., Mysore, One Dunlop Heavy Tube for Lorry No.671/MYS A	14	8	0
42	13-7-1942	Paid Rly-freight for articles received from the Executive Engineer, Water supply sub division Stores, Bangalore (Pick-axes hooks etc.,)	0	9	0
43	13-7-1942	Paid to Mysore Bank for credit to the account of Mr. B. S. Thandavamurthy, Sanitary Contractor, Mysore, vide his bill No.224 dated 6-4-1942 for the supply of pipe materials etc., to connect the			

PTO

43 Contd.

storage cistern opposite to French Mission Hospital in Adikarnatakapuram for A.R.P. works. 72 4 0

44 13-7-1942 Paid to B. Hanumiah, A.R.P. Instructor being his allowances for June 1942 from 20th June 1942 to 30th June 1942 at Rs.20/- per mensem vide bill received from the Chief Warden, dated, 3rd July 1942 ... 7 5 4

45 13-7-1942 Paid to Mr. C. B. Jaya Rao, A.R.P. Instructor towards his allowances for June, 1942 from 20-6-1942 to 30-6-1942 at Rs.20/- per mensem vide bill received from the Chief Warden, dated 2-7-1942 ... ... 7 5 4

46 16-7-1942 Sent an R.T.R. in favour of the Executive Engineer, Bangalore Division for disbursement of salary to Driver S. Anthony and cleaner Ramachandra 5 3 0
+ 0 15 6

Ramachandra:

Salary for 10 days at Rs.12/- per mensem during May 3 14 0
D. A. 0 5 0
D.A. for 30 days during April 1942 ... ... 1 0 0
5 3 0

Anthony

(D.A. due to Driver S. Anthony for 29 days during April 1942) 0-15-6

47 16-7-1942 Paid to Nanjundiah, Tailor, towards the cost of making and supplying 77½ dozs of Triangular, Bandages at Rs.2-11-6 a doz. 210 9 3

48 16-7-1942 Paid to Deputy Chief Warden, Ladies Section, towards the office allowances for June 1942 ... ... 35 0 0

49 16-7-1942 Paid to Deputy Chief Warden, Ladies Section for disbursement of salary to Lady Propogandists and Lady Instructors as follows:- 120-0-0

1.SriJ. Singamma, B.Sc., Rs.30 0 0
2.Sri Rani Somasundaran Rs.30 0 0
3.Sri Mrs. Rahiamathunisa Begum Rs.30 0 0
4.Mrs.Khyrunnisa Begum Rs.30 0 0

50 16-7-1942 Paid to G.K.D. Bharmiah, Hardware Merchant, Mysore, for pickaxes, Crowbars, etc., supplied to D.S.P. Meere Mysore vide his bill dated, 7-6-1942 ... ... 91 2 0

51 16-7-1942 Paid to United Automobiles, Mysore, for supply of Battery, Generator etc., required for ARP van, vide bill dated 22-6-1942 271 0 0

52 17-7-1942 Paid to Mr. M. S. Krishnamurthy, A.R.P. Instructor, towards his pay for June, 1942 80 0 0

53 17-7-1942 Paid Rly-freight for articles received from Messrs-Menty ' Co., Bombay our of Imprest. 8 12 0

54	20-7-1942	Paid to contractor Rosa Boyee for excavating slit trenches in Lashkar Mohalla, Mysore vide Bill No.45/15-5-1942	308	0	0
55	-do-	Sent to Treasury for credit in favour of the Superintendent, Central Jail, for supply of Canvas stretchers, vide bill No.88 dated 30th May 1942 as detailed below:-	470	4	0
		90 Canvass stretcher at Rs. 3 2 0 each Rs.281/4/- Packing ... ... 0 12 0 60 Canvass stretcher at Rs.3 2 0 each Rs187/8/- Packing Ø-12-0 470/4/-			
56	22-7-1942	Paid to F.C. Devaraja Urs, Divisional Warden, for having purchased 2 locks with duplicate keys, as per oral instructions of the Controller - vide cash bill dated 22-7-1942	4	0	0
57	28-7-1942	Paid to Chinnappachari, Carpenter, for fitting 50 stretchers at Rs.1-9-0 per stretcher - including cost of wood and labour etc., ...	78	2	0
58	-do-	Paid to Mr. A. M. Calappa, Proprietor, Coorg industries, Saw Mills, Mysore, for supply of 120 sets of Teakwood splints at Rs.1-8-0 per set.	180	0	0
59	31-7-1942	Paid to District Treasury, Mysore, for getting an R.T.R. in favour of the Executive Engineer, Water-supply and Stores Division Bangalore, for supply of Bill Hooks, Saws, etc., to A.R.P. Controller Mysore ... (RTR sent with letter No. ET 379 dated 31-7-1942	93	0	0
60	-do-	Paid to D. V. Singalachar, A.R.P. Clerk Tonga hire for carrying the files from office to Rly. Station on 16th July 1942.	0	4	0
61	-do-	-do- -do- on 19-7-1942(from Basavanagdu to Gandhi Nagar) ...	0	6	0
62	-do-	-do- from Rly station to Office on 19-7-1942	0	4	0
		Total Rs.	3,469	14	3

1. Expenditure incurred by the Controller for A.R.P., Kolar Gold Field.

		Charges for coolies for carrying steel helmets for delivery to various A.R.P. Divisions on the Field	1	2	0
2.		Claim for under-charge in respect of freight on 2 cases of steel helmets	0	8	0
		Total Rs.	1	10	0

Expenditure incurred by the A.R.P. Controller Davangere.

C/Ko

Nil

A B S T R A C T.

Expenditure incurred by

1.	the Inspector General of Police ...	0	0	0
2.	the A.R.P. Controller, Bangalore City	129	4	3
3.	the A.R.P. Controller, Mysore City	3,469	14	3
4.	the A.R.P. Controller, K. G. F. ...	1	10	0
5.	the A.R. P. Controller, Davanagere	0	0	0
	Total	Rs. 3,600	12	6
	Balance	3,76,399	3	6
	Grand Total	3,80,000	0	0

For Inspector General of Police.

K.G.C.

28/9/44

C. F. No. 46]

W 265-42-8

GOVERNMENT OF MYSORE

44/217/W.

Telegram/phone

OFFICE OF

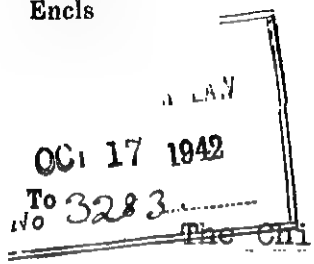
the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42-43
Encls

OCT 17 1942

To No 3283



Date 12th October 1942.

The Chief Secretary

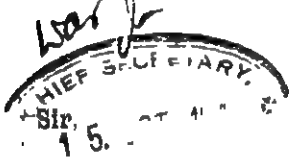
to the Government of Mysore,

Bangalore

CHIEF SECRETARY

Sir,

15.



15/10

A. R. P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of August 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No. 1485-95/W., dated the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

Sent for perusal.
15/10.

16/10

GS

Do it necessary to get all this in detail? will not an abstract do?

17/10

18/10

Statement showing the details of expenditure on A.R.P.measures during the month of August 1942. (The statement comprises only items paid during August 42 only.

Sl. No.	Date of payment	Details of expenditure	Amount
		Expenditure incurred in the Office of the Inspector General of Police in Mysore, Bangalore.	
1	11-8-42	Incidental charges as per Contingent Voucher No.485 paid to A.R.P. Instructors of Bangalore City for ten days in February 1942 at one a day.	5 2 0
2	do	Cost of 1608 yards of mazri cloth at 0-9- a yard paid to Messrs.Abdul Kareem & Sons, Bangalore	904 8 0
3	do	Cost 1320 yards of blue drill purchased at 0-12-0 a yard paid to Mr.M.Chickakrishnasa, Bangalore City	990 0 0
4	do	Charges of a telephone at the quarters of the A.R.P.Controller,Davanagere, paid to Superintendent, Power & Lighting, Bhadravati) for adjustment.	525 10 0
5	do	Cost of certain Rescue articles supplied to A.R.P.Officer, Mysore City, paid to Messrs.S.M.Mentz & Co.,Bombay	240 0 0
6	24-8-42	V.P.charges paid on a parcel received from Nationals Ltd.,Ludhiana, containing 62 watter bottles for ARP.	147 0 0
		Total	Rs.2,812 4 0
		Expenditure incurred by the A. R. P. Controller, Bangalore City.	
1	1-8-42	Paid Railway freight	0 9 0
2	do	Paid Railway freight with cooly charges	5 13 0
3	do	Paid the cost of one facsimile	2 8 0
4	4-8-42	Paid the cost of 7 locks with keys	12 4 0
5	5-8-42	Purchased country stationery for the use of the office	10 0 0
6	do	Paid the cost of six bottles of Kerosene oil to clean A.R.P.vehicles	1 8 0
7	6-8-42	Paid the cost of soldering petrol tank of Establishment Motor lorry	3 0 0
8	do	Paid the cost of plywood 4'x4' for preparing the tally board	6 0 0
9	do	Paid the cost of six dozens coloured beads for use on ARP tally board	2 4 0
		Total C.F.	

ul

		Total B.F.			
10	8-8-42	Paid the pay of Driver Muthiayan for July 1942	10	10	0
11	do	Paid the pay of scavenger for July 42	10	0	0
12	do	Paid the cost of 2 dozens rings and 2 dozens buttons	1	8	0
13	do	Paid the cost of four big tin tubs	1	8	0
14	do	Paid the cost of 6 bamboo mats @ 0-9-0 each	3	6	0
15	do	Paid the cost of 100 date mats	42	0	0
16	11-8-42	Paid the cost of 2 straw boards	0	10	0
17	12-8-42	Paid to Mr.B.S.Iyengar, the allowances due to A.R.P.Volunters	29 17	0 8	0 0
18	do	Paid the cost of rubber stamps supplied to Division Office	18	0	0
19	do	Paid the cost of 1 lb.card board & 1 pin box . . .	0	7	0
20	do	Paid the cost of Americal flour, nails and copper sulphate	0	6	0
21	do	Paid the hire charges of petromax lights	1	8	0
22	13-8-42	Paid the V.P.charges for a packet of A.R.P. literature	3	8	0
23	18-8-42	Paid the allowances to A.R.P.volunteers of Sector 8-A Central	30	0	0
24	do	Paid the cost of lunch supplied to A.R.P. Drivers, etc.	2	5	6
25	do	Paid Railway freight	12	5	0
26	19-8-42	Paid the cost incurred for materials used for constructing a hut for demonstration	3	0	0
27	28-8-42	Paid the allowances to the officials who were on duty on 8/9th August 1942	4	0	0
28	do	Paid the lubricating charges of the office bicycle	0	8	0
29	13-8-42	Heavy Equipment Service & Training.- Paid remuneration to the Propaganda Van Driver for June 1942	30	0	0
30	do	Paid the expenses incurred by Mr.Iqbal Hussain on clerical help, messengers & contingencies	35	0	0
31	do	Paid the cost of 7 lbs.of G.I.wire	12	8	0
32	do	Paid the expenses incurred by Mr.P.Shivashankar on clerical help, messengers & Contingencies	35	0	0
33	do	DO By Mrs.A.S.R.Chari	35	0	0
		Total C.F.			

		Total B.F.			
34	14-8-42	Paid the cost of Rescue Equipment bought of Messrs.S.M.Menty & Co.Bombay (1 Rescue sling, 1 jumping sheet & 1 stretcher)	190	0	0
35	do	Paid the expenses incurred by Major Y.V.K.Murthy on clerical help, messengers,etc.	12	0	0
36	do	Paid the cost of excavating slit trenches by Adimoola Naik at Visweswarapuram	48	2	0
37	do	Paid conveyance allowances to Dr.P.Krishna Rao for organising and supervising First Aid Classes	44	0	0
38	do	Paid conveyance allowance to Captain Y.V.Ayya, for organising & supervising First Aid classes	44	0	0
39	do	Paid the cost of stretcher sling and hand leather gloves	57	8	0
40	15-8-42	Paid the cost of constructing baffle walls by Mr.B.Kempiah	255	10	0
41	do	Paid Messrs.Associated Engineering Services, cost of accessories to ARP vehicles	108	0	0
42	do	Paid the cost of 500 G.I.buckets	1,000	0	0
43	do	Paid the cost of 7 gallons of petrol to Messrs. V.S.T.& Sons	14	2	0
44	do	Paid the telephone subscription and lighting charges	113	8	0
45	do	Paid the petrol charges to Messrs.I.K.Naidu & Sons	192	2	0
46	do	Paid the remuneration of propagandist for 11 days in June 1942	16	8	0
47	20-8-42	Paid the expenses incurred by Mr.Iqbal Hussain on clerical help, messengers & Contingencies	35	0	0
48	15-8-42	Paid the remuneration of the ballad singer for June 1942	27	8	0
49	20-8-42	Paid the expenses incurred on clerical help, messengers & contingencies by Mr.P.Shivashanker	35	0	0
50	do	Paid the remuneration of Propaganda Van Driver S.John, for July 1942	30	0	0
51	do	Paid the expenses incurred by Mrs.A.S.R.Chari on clerical help, messengers & contin encies	35	0	0
52	do	Paid the petrol charges to Messrs.I.K.Naidu& Sons	266	8	0
53	29-8-42	Paid the cost of painting ARP motor vehicles	82	0	0
54	do	Paid the cost of printing & supplying "Know your Wardens" Posters to Mr.B.S.Iyengar	35	0	0
55	do	Paid the cost of 80 reams of badami paper bought of the Mysore Paper Mills Ltd., for obscuring motor lights	279	3	0
		Total C.O.			

		Total B.F.			
56	29-8-42	Paid to Mr.P.Shivasankar towards the expenses on account of sundry expenses incurred during A.R.P.parade on 31-5-42	21	3	0
57	do	Paid the cost of one copper branch pipe	22	1	0
58	do	Paid to the General Manager, Government Electric Factory, cost of one siren	1,800	0	0
59	do	Paid to Mr.B.V.Sampath cost of making 3 posters at Rs.20 each	60	0	0
60	do	Paid to Messrs.Kirloskar Bros.Ltd., cost of 18 stirrup pumps and hose pipe	835	5	0
61	do	Paid Messrs.Trades, cost of rubber gloves shock-proof and resisting up to 1,500 volts at Rs.16-8-0	99	0	0
62	do	Paid the General Manager, Government Electric Factory, towards the cost of 42 stirrup pumps and 373 steel helmets	5,470	0	0
63	do	Paid Mr.P.N.Hanumantha Rao, for supplying 704 A.R.P. Boards	243	8	0
64	do	Paid Messrs.S.R.S.Motor Stores, cost of motor accessories	13	0	0
65	31-8-42	Paid Messrs.The Associated Engineering Services towards the supply of accessories to A.R.P.vehicles	41	8	0
66	do	Paid the water charges for the half year ending 30th June 1942	51	0	0
67	do	Paid the cost of 3 ARP Instructors' uniform	151	8	0
		Total	Rs.12,112	3	6
		Expenditure incurred by the A.R.P.Controller, Mysore.			
1	1-8-42	Paid Mr.Y.G.Ramaswamy, Propagandist, salary for the month of July 1942	45	0	0
2	do	Paid Mr.Mohamad Yahia, Urdu Propagandist, salary for the month of July 1942 - bill dated 29-7-42 duly countersigned by Chief Warden	30	0	0
3	do	Bill dated 29-7-42 from the Chief Warden on account of part-time allowances to ARP Instructors (1)B.C.Varadaraja Iyengar 20/- (2)C.B.Jaya Rao 20/- (3)O.Manoha 20/-	60	0	0
4	do	Paid D.Venkatanarayana, Personal clerk to Chief Warden, Office allowances for July 42	35	0	0
5	do	Paid Mr.D.B.Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowances for July 42	35	0	0
		Total C.O.			

		Total B.F.			
6	1-8-42	Paid D.V.Singalachar, clerk, Health Office, salary for July 42	25	0	0
7	do	Paid A.N.Gopalakrishna, Attender, A.R.P. Controller's Office, salary for July 42	12	0	0
8	do	Paid G.Varadaraja Mudaliar, lorry driver, MYS/A.671 - Salary for July 42	30	0	0
9	dp	Paid D.Hanumiah, driver, Propaganda van, MYS/A 2068, salary for July 42	20	0	0
10	do	Paid Driver Siddappa, driver lorry No.670 salary for July 1942	25	0	0
11	do	Paid Mudda, cleaner of lorry No.671, salary for July 42	12	0	0
12	do	Paid Chenniah, cleaner, lorry No.670, salary for July 42	12	0	0
13	do	Paid to Divisional Warden, Mandi & Lashkar Mohallas, Mysore, Office allowance for July 42	35	0	0
14	do	Paid Mrs.L.P.Krishnappa, Dy.Chief Warden, Ladies Section,Mysore, conveyance allowance for 19 days in March, April, May, June & July 1942 @ Rs.50 per mensem Vide bill dated 29-7-42	230	10	0
15	do	Paid Deputy Chief Warden, Ladies Sections, allowance for Lady Propagandists for July 42 Sri J.Singamma 30-0-0 Sri Rani Somasundaramma for 22 days 22-4-0 Mrs.Mrs.Rahamathunissa Begum 30-0-0 Mrs.Khyrunnisa Begum 30-0-0	112	4	0
16	do	Paid Deputy Chief Warden, Ladies' Section, office allowance for July 42	35	0	0
17	do	Paid S.Satyanarayana Rao, Clerk-cum-steno-typist, A.R.P.Controller's Office, Mysore, salary for July 42	30	0	0
18	5-8-42	Paid Mr.F.C.Devaraja Urs, Divisional Warden, allowances for June 42	35	0	0
19	do	Paid Rao Bahadur M.Ramaswamy, Divisional Warden, K.R.Mohalla, allowances for June 42	35	0	0
20	7-8-42	Credited to District Treasury under "16 Stationery & Printing - (1)" Stationery Depot, on account of stationery supplied to this office	74	15	0
21	10-8-42	Paid Lorry driver Siddappa, pay from 10-3-42 to 31-3-42 both days inclusive including Dearness allowance also at Re.1/- Vide bill dated 13-7-42 from the Executive Engineer, P.W.D., Mysore Division	18	7	0
		Total C.O.			

50

		Total B.F.			
22	10-8-42	Paid D.V.Singlachar, clerk, T.A. for attending the Central Advisory Committee along with Controller, held at B'lore	4	15	0
23	do	Paid Mr.B.S.Subba Rao, Oriental Industries for supply of two boards one for chief warden and the other for Dy.Chief Warden	5	0	0
24	11-8-42	Paid Mr.R.Krishnaswamy,Stationer, Mysore, for supply of one VERAX numbering machine Vide bill No.77 dated 1-8-42	20	0	0
25	12-8-42	Paid Mr.M.S.Krishna Murthy, salary for the month of July 1942	80	0	0
26	13-8-42	Paid H.K.Nanjundiah, tailor, for supplying 72½ dozens Triangular bandages in full compliance of order	197	1	9
27	15-8-42	Paid to carpenter Chinnappachari for fitting 50 stretchers (second consignment)	78	2	0
28	do	Paid to S.Satyanarayana Rao, steno-typist, Dearness allowance for July 42	1	0	0
29	do	Paid D.V.Singalachar, Clerk, Dearness allowance for July 42	1	0	0
30	do	Paid A.N.Gopalakrishna, Attender, Dearness allowance for July 1942	1	0	0
31	do	Paid Driver D.Hanumiah,dearness allowance for July 1942	1	0	0
32	do	Paid Driver Siddappa Dearness Allce.for July 42	1	0	0
33	do	Paid Cleaner Chenniah Dearness allce. do	1	0	0
34	do	Paid Driver G.Varadaraja Mudaliar, Dearness allowance for July 42	1	0	0
35	do	Paid Cleaner Mudda Dearness allce.for July 42	1	0	0
36	17-8-42	Paid A.R.P.Engineer salary for July 42	240	0	0
37	do	Paid to the United Automobiles, Mysore,for supplies during July 1942	22	3	0
38	do	Paid to the District Treasury for getting an RTR in favour of Executive Engineer,Bangalore Division, being the pay of Driver S.Anthony for 2 days in March at Rs.25 and Dearness allowance Re.1-11-0 and including Daily Allowance on 23-4-42 for going to Hunsur	2	1	0
39	18-8-42	Paid Messrs.V.D.Rajaram & Co.Petrol Dealers, for supply of petrol to A.R.P.during May 42	90	12	0
40	19-8-42	Payment of bill No.16 of 7-8-42 from G.Muni-swami Singh & Sons,for supply of 200 G.I. buckets to this office	400	0	0
41	do	Bill No.23 - Gen.Nominal Roll of D.R.Sreeni-vasachar for loading and unloading sand(Paid)	17	9	0
		Total C.O.			

		Total B.F.			
42	19-8-42	Paid To Chettybabu daily allowance for going to Hunsur to fetch bamboos	0	4	0
43	do	Paid to Rachia, cooli, daily allowance to go to Hunsur	0	4	0
44	do	Paid to Mudda,cooli, D.A.for going to Hunsur	0	4	0
45	do	Paid to Ramachandra,cooly do	0	4	0
46	20-8-42	Paid to Messrs.Bhagavan Chetty & Co.,for supply of 4" wire nails	107	8	0
47	do	Paid to Chettybabu the amount that had been paid by him for overcharge to get the buckets from Bangalore	0	5	0
48	do	Paid D.V.Singalachar, railway freight for getting 12 pick axes sent by the Implements Factory, Hassan	0	9	0
49	do	Paid Messrs.Coorg Industries & Saw Mills, Mysore, for supply of 6 chairs & one table	89	6	0
50	28-8-42	Paid Mr.Balasubrahmanian, Painter, for painting A.R.P.letters on the propaganda van Vide bill dated 17-8-42	2	4	0
51	do	Paid D.Venkatanarayana, Personal clerk to Chief Warden for purchase of 3 bound note books from Mr.R.Krishnaswamy,Mysore,Vide bill No.70 dated 27-7-42	1	14	0
52	29-8-42	Paid to Chairman, City Improvement Trust Board for supply of 3 sets of blue prints of block maps of Mysore City	20	0	0
53	do	Paid the Superintendent, Chamarajendra Technical Institute, Mysore, for fixing battens to the boards	56	14	0
54	do	Paid in full payment of bill No.21 of 15-8-42 from G.Munisami Singh & Co.,Kumbarapet,B'lore for supply of buckets	130	15	0
55	do	Paid Railway freight for getting Jacks,etc., from A.Ahamedally & Co.,Bangalore Madras	3	0	0
56	do	Paid Railway freight for getting articles from A.Ahamedally & Co., Madras	0	12	0
57	31-8-42	Paid Railway freight for getting articles from William Jacks & Co., Madras	0	9	0
58	do	Paid the District Forest Officer, Mysore Dvn., for supply of bamboos for stretchers	14	13	0
59	do	Paid the maistries & coolies of Municipal gang who staged demonstration on 10-6-42 at the Town Hall compound	16	8	0
60	do	DO for staging demonstration on 9-7-42	16	2	0
		Total C.C.			

57

		Total B.F.				
61	31-8-42	Paid the Municipal Engineer for supply of oils,etc.,supplied during 1942			13	5 8
		Total			Rs.2,588	4 5
		Expenditure incurred by the A.R.P. Controller, Davanagere.				
1		Allowance for A.R.P.clerk paid for the month of July 42 as per G.O.No.3801-3141/42 dated 24-6-42			10	0 0
2		Amount paid for the purchase of -				
		12 carbon sheets @ 0-1-6 per sheet	1	2 0		
		2 carboard files @ 0-5-0each	0	10 0		
		4 seers thablack thread	1	4 0		
		Gum 4 seers	1	0 0		
		2 paid ink bottles	1	0 0		
					5	0 0
		Total			Rs.15	0 0
		Expenditure incurred by the A.R.P. Controller, K.G.F.				
		N I L.				

ABSTRACT

Expenditure incurred by the				
Inspector General of Police		2,812	4	0
A.R.P.Controller,	Bangalore City	12,112	3	6
DO	Mysore City	2,588	4	5
DO	Davanagere	15	0	0
DO	K.G.F.	...		
	Total	Rs.17,527	11	11
Expenditure up to end of previous month		3,600	12	6
		21,128	8	5
Balance available		Rs.3,58,871	7	7

GS

For Inspector-General of Police.

Appendix F. G.—1]

53

SUBJECT A. R. P. expenditure

Section War

File No. 265-42

Serial No. 9

Diary No. of letter replied to

No. 2180/W dated 17th Nov 1942

To

The I. G. P.

Sir, with reference to your letter No AC 358/42-43 of 12-10-42 forwarding a statement of expenditure incurred in the month of Aug 42 from the [illegible] allotment for A. R. P. measures, I am directed to state that it is enough if in future the [illegible] the detailed statement is sent to the Comptroller & only an abstract sent to Govt.

General and Revenue Secretariat

( )

the *194*

Date of issue

Signed by

Memo No 2181/W dated 17th Nov 1942

Copy to Comptroller

2 [illegible]

List of enclosures

Copied by

Examined by

WD 04161—GPB—60,000—24-10-41

I have etc

[illegible] 17/11/42

For Chief Secy

Sy

W265-42-9 ;21

17th Nov. 1942.

W 2180/W.

The Inspector-General of Police in Mysore,
Bangalore.

A.R.P. EXPENDITURE.

With reference to your letter No.AC.358/42-43, dated 12-10-1942 forwarding a statement of expenditure incurred in the month of August 1942 from the lumpsum allotment for A.R.P. measures, I am directed to state that it is enough if in future the detailed statement is sent to the Comptroller to Government and only the abstract sent to Government.

I have etc.,

Sd. M.G. MEHKRI,

CHIEF SECRETARY TO GOVERNMENT.

Memo No 2181/W.

Bangalore, 17th Nov. 1942.

Copy of the above is forwarded with compliments to the Comptroller to Government for information.

By Order,

For Chief Secretary to Government.

Sy.

C. F. No. 461

W265-42-10

1580 - WSS

GOVERNMENT OF MYSORE

Telegram "Police"
phone 2108

OFFICE OF

THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE.

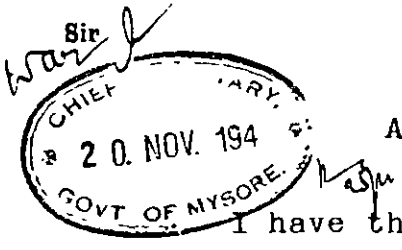
No. A.C.358/42-43
Encls.

Date 19TH NOVEMBER 1942.
20th

To Mothamed-ul-mulk
M. G. MEHKRI, ESQ., B.A., LL.B.,
Chief Secretary to Government,
BANGALORE.

Sir

CHIEF SECRETARY
20. NOV. 194
GOVT OF MYSORE.



A.R.P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of September 1942 from the allotment of Rs.3,80,000/- sanctioned in G.O. No. 1485-95/W dated the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

M Seshadri

~~For~~ Inspector General of Police.

19/11/42

19.xi

K.G.C.

Statement showing the details of expenditure on A.R.P. measures during the month of September 1942.

(Statement comprises only items paid during September 1942 Only)

Sl. No.	Date of payment	Details of Expenditure.	Amount Rs.	a.	p.
		Expenditure incurred out of the Inspector General's of Police R e s e r v e.			
1.	4-9-1942	Paid to Mr. M. Chikkrishnasa, Government contractor, Santhusapet, Bangalore City.	2,956	15	0
		1. Cost of 191 Ever-ready Torches with bulbs @ Rs.2/14/- = 549 2 0			
		2. 420 "A" Quality Cinema Torches with bulb at Rs.1-13-0 each = 761 4 0			
		3. 958 "B" quality Cinema Torches with bulb at Rs.1-11-6 each ... =1,646 9 0			
		T o t a l Rs.2,956 15 0			
2.	4-9-1942	Stitching charges of 1000 Yellow cloth brassards with all sides stitched at As.3 and Ps. 3 each paid to Mr. M. Chickkrishnasa, Government, Contractor Santhusapet, Bangalore City 203 2 0	203	2	0
3.	6-9-1942	Contingent charges:-	23	6	0
		1. Paid towards the Railway Freight charges of a parcel received from Messrs. Nationals Ltd., Ludhiana, Containing 62 water bottles for A.R.P. ... . = 19-6-0			
		2. Remitted through R.T.R. to Deputy Commissioner, Chitaldrug the printing charges of A.R.P. notices A.R.P. meeting on 8-4-42 = 4-0-0			
		23-6-0			
4.	22-9-1942	Paid to Messrs. Nelson Metal Foundry, Aligarh the cost of 2000 Metropolitan whistles and chain at Rs.5/- a dozen as per their Bill No. L. 1245 and 1247 dated 19-8-1942 = 666 10 9	1,333	6	0
		666 10 9			
		Rs.1,333 5 6			
5.	29-9-1942	Cost of 782 Amco Dry Cells No. 201 at Rs.250/- per 1,000 = 195 8 0	312	8	0
		Cost of 468 Amco Dry Cells @ Rs.250 per 1000 = 117 0 0			
		312 8 0			

4829-5-0

P.T.O.

B/7-

	Rs.	a.	p.
	4,829	5	0
Expenditure incurred by the A.R.P. Controller, Bangalore City.	34,953	1	3
(Please vide appendix I for details)			
Expenditure incurred by the A.R.P. Controller, M y s o r e City.	12,095	13	0
(Please vide Appendix II for details)			
Expenditure incurred by the A.R.P. Controller, Davangere.	10	0	0
(Please vide Appendix III for details)			
Expenditure incurred by the A.R.P. Controller, Kolar Gold Field.	N I L		
	51,888	3	3
Expenditure up to end of previous month	21,128	8	5
G r a n d T o t a l	73,016	11	8
Balance available Rs.	3,06,983	4	4

For Inspector General of Police.

23/11/62

K.G.E.

Statement showing the expenditure incurred out of Lumbsum Advance for A.R.P. Measures, for the Month of September 1942.

Sl.No.	Date.	Particulars.	Rs.	As.	P.
1.	2-9-42.	Paid the pay of Scavenger.	10	0	0
2.	3-9-42.	Paid the cost of country stationery articles for Office use. ...	10	0	0
3.	do.	Paid the cost of 6 bottles of Kerosene oil for office use. ...	1	5	0
4.	do.	Paid to Dr. Madhava Rao, cost of hiring 24 cycles for practice on 8/9-8-1942.	17	8	0
5.	do.	Paid to Mr. Solomen, A.R.P. Demonstration charges.	17	14	0
6.	do.	Paid Railway freight for equipment from Bombay. ...	19	7	0
7.	do.	Paid Rly. Freight for armoured hose pipe.	1	12	0
8.	do.	Paid Cooly for the above.(Platform Cooly)	0-	1	0
9.	do.	Paid to Mr. Anandathirtachar for delivering A.R.P. lectures. ...	8	0	0
10.	do.	Paid to Mr. Solomen, allowance for giving A.R.P. lectures. ...	12	0	0
11.	5-9-42.	Paid lubricating charges for office cycle. ...	0	8	0
12.	do.	Paid to Mr. P.Suryanarayana Rao, Court Tiffin Rooms for supplying tiffin to A.R.P. Drivers. ...	13	0	3
13.	do.	Paid Mr. V.S. Ramachandra Rao, for A.R.P. lectures. ...	12	0	0
14.	7-9-42.	Paid allowance to officials who were on duty at Rescue Centre on 8/9-8-42.	2	0	0
15.	do.	Paid Telegram charges to Delhi.	1	11	0
16.	do.	Paid to Mr. Venkatakrishna, cost of putting a hut etc., for A.R.P. demonstration. ...	2	8	0
17.	do.	Paid the cost of fascimile to Mr.Raghunath.	2	8	0
18.	8-9-42.	Paid Rly. Freight for extension ladders.	7	7	0
19.	9-9-42	Paid Dr.Madhava Rao, cost of Sector & Divisional Office seals. ...	16	8	0
20.	11-9-42	Paid cost of 12 copies of Conduct of A.R.P. Incidents. ...	12	14	0
21.	do.	Paid pay of 3 Coolies for maintaining slit trenches. ...	36	0	0
22.	12-9-42	Paid pay of the 4th Cooly do. ...	12	0	0
23.	do.	Paid Mr.Venkatasubba Rao, for giving A.R.P. lectures. ...	12	0	0

Sl.No.	Date.	Particulars.	Rs.	As.	P.
			228	15	3
24.	18-9-42	Paid Rly. freight for crow-bars etc.	0	9	0
25.	do.	Paid Rly. freight for equipment from Coonoor. ...	1	9	0
26.	do.	Paid cost of Rubber Hose pipe.	3	15	0
27.	24-9-42	Paid Rly.freight for despatching film to Madras.	0-	7	0
28.	do.	Paid Mr.Venkatakrishna, for giving A.R.P. lectures. ...	13	0	0
29.	do.	Paid Mr.Krishnaswamy do. ...	16	0	0
30.	25-9-42	Paid Mr. Ganapathy, cost of putting a hut for fire-fighting purposes. ...	3	0	0
31.	do.	Paid Mr. Venkatasubba Rao, for giving A.R.P. lectures and demonstration charges. ...	7	0	0
32.	26-9-42	Paid cost of vulcanising rubber tube.	1	0	0
33.	28-9-42	Paid Rly. freight for despatching A.R.P. film. ...	0	15	0
34.	29-9-42	Paid Mr. Ganesh, demostration charges. ...	3	0	0
		Heavy equipment, services & Training etc.			
35.	10-9-42	Paid cost of vellore lathies to Messrs. Mir Gulam Ali. ...	144	0	0
36.	do.	Paid cost of printing paper to Mysore Paper Mills. ...	227	8	0
37.	do.	Paid M/s Dickson & Bros., for supplying rectifiers, amplifiers etc. ...	54	15	0
38.	do.	Paid Superintendent, Bangalore Power & Lighting, installation charges for Sirens in Bangalore City.	4279	14	0
39.	do.	Paid M/s H.M.Yusuff & Sons, for supplying Rain Coats. ...	123	0	0
40.	do.	Paid M/s. C.Natarajan & Co., for supplying cycle accessories.	23	14	0
41.	do.	Paid M/s Webbs for conversion of a lorry into an Ambulance Van, etc. ...	979	12	0
42.	do.	Paid the General Manager, Govt. Electric Factory, for supplying helmets.	3000	0	0
43.	do.	Paid Dr.Madhava Rao, towards Clerical help etc. for North Divisional Office for June & July 1942.	70	0	0
			9182	5	3

Sl.No.	Date.	Particulars.	Rs.	As.	P.
			9182	5	3
44.	10-9-42.	Paid the contingencies for 51 Sectors for July and August 1942.	1020	0	0
45.	do.	Paid the pay of Coolies for maintaining slit trenches. ...	48	0	0
46.	do.	Paid conveyance allowance to Dr.Kamakka, for delivering F.A. lectures.	12	0	0
47.	do.	Paid the conveyance charges to 9 Lady Volunteers. ...	46	0	0
48.	do.	Paid the Conveyance Allowance to 10 Doctors for First Aid Lectures.	166	0	0
49.	do.	Paid the training charges to the Provincial A.R.P. Training School, Madras for training 2 Class III Instructors.	120	0	0
50.	do.	Allowances to 1249 A.R.P. Volunteers for Duty on the 8/9th August 1942.	1249	0	0
51.	do.	Paid Dr. Madhava Rao, for expenses incurred in connection with A.R.P. Meeting.	166	1	0
52.	do.	Paid to Mrs.Chari, for Conveyance Allowance and contingency, clerical help etc.	335	0	0
53.	do.	Paid Mr. B.S.Iyengar, towards the publication of A.R.P. Handbook.	286	8	0
54.	do.	Paid Mr. Iqbal Hussain, on account of Clerical help, Messengers & Contingencies for August 1942. ...	35	0	0
55.	do.	Paid Major Y.V.K.Murthy, on account of Clerical help etc. ...	12	0	0
56.	do.	Paid Conveyance Allowance to Capt.Y.V.Ayya, for organising First-Aid Classes.	56	0	0
57.	do.	Paid M/s Kirloskar Bros., for supplying Stirrup Pumps. ...	1164	0	0
58.	do.	Paid Superintendent, Medical Stores for supplying First Aid Boxes. ...	66	14	0
59.	do.	Paid the cost of Manilla Ropes to Messrs. Akbar Ali Haiderali, Madras. ...	119	9	0
60.	7-9-42.	Paid M/s Simpson & Co., for remaking a broken Trailer Fire-fighter etc.	5	12	0
61.	do.	Paid M/S. S,M. Menty & Co., Bombay, for supplying Jumping sheets, Stretchers etc.	400.	0	0
62.	do.	Paid M/s. Ahamed Ali for supplying 4 Rope tackles, 3 sheare, bottle jacks, pully etc.	1789	7	0
63.	do.	Paid Mr. Hanumantha Rao, Artist, for supplying notice boards.	76	4	0
64.	do.	Paid the cost of "Reo Speed Wagon" Mys/A.1685 to Mr.B.Narayan, Chamarajanagar.	1650	0	0
65.	do.	Paid the cost of 12 Raincoats to M/s. Noverty Stores.	240	0	0
			16.7.6	12	3

Sl. No.	Date.	Particulars.	Rs.	As.	P.
			18246-12-3		
66.	7-9-42.	Paid to M/s. Ahamed Ali for supplying Instantaneous Couplings, Copper Branches, etc. ...	712	0	0
67..	10-9-42.	Paid the painting charges for painting on A.R.P. Stores articles to Mr.G.R.S. Murthy, Bangalore City. ...	170	10	0
68.	do.	Paid the hire charges for Ambulance cars supplied by Health Officer, Bangalore City Municipality. ...	6	1	0
69.	do.	Paid the balance of the rate for excavation of slit trenches to ~~xxR~~.P.Adimoola-Naicker. ...	10	11	0
70.	do.	Paid Major Y.V.K. Murthy towards Clerical help etc., for August 1942. ...	12	0	0
71.	do.	Paid the remuneration of Ballad Singer Ratnam, for August 1942. ...	17	8	0
72.	do.	Paid M/s.I.K. Naidu & Sons, for supply of petrol. ...	501	13	0
73.	do.	Paid M/s. Bangalore Stores for supplying spark plugs, valve pins etc.	112	10	0
74.	do.	Paid M/s. Reliable Stores for supply of Diaphram washers & Hydraulic washers.	17	12	0
75.	do.	Paid the cost of Stirrup Pumps supplied by the Govt. Electric Factory, Bangalore.	8800	0	0
76.	12-9-42.	Paid for the repair of Dodge Lorry Mys.9370 to Messrs. Webbs. ...	82	9	0
77.	do.	Paid the Central Industrial Workshop, for repairs to A.R.P. Vehicles. ...	93	0	0
78.	16-9-42.	Paid Messrs. William Jacks & Co.,Madras, for supply of A.R.P. Equipment.	1260	2	0
79.	do.	Paid the General Manager, Mysore Paper Mills, for paper supplied. ...	132	0	0
80.	do.	Paid the Superintendent, Bangalore Press, for supplying blocks. ...	43	11	0
81.	do.	Paid Mr. P.Shivashankar, towards Clerical help etc., for August 1942. ...	35	0	0
82.	21-9-42.	Paid the Manager, Bangalore Transport Co., Ltd., for supplying 3 buses. ...	60	0	0
83.	do.	Paid the cost of one Mysore Flag to Messrs. Abdul Cureem & Sons. ...	4	15	0
84.	do.	Paid the cost of one Dodge Seven seater BAN.1723 to H.E Edwards. ...	2150	0	0
85.	23-9-42.	Paid the cost of 4 batteries supplied by Messrs. The Associated Engineering Services. ...	340	0	0
86.	do.	Paid the cost of F.A.Equipment supplied by the General Manager, Govt. Industrial & Testing Laboratory.	890	12	0
			33,899	14	3

58

Sl.No.	Date.	Particulars.	Rs.	As.	P.
			33699	14	3
87.	23-9-42.	Paid the Superintendent, Bangalore Power & Lighting, Telephone installation charges, etc. ...	246	15	0
88.	do.	Paid the Installation of telephone charges to Superintendent, B.P.L.	20	0	0
89.	do.	Paid the Telephone Installation charges to Superintendent, B.P.L.	100	0	0
90.	do.	Paid the allowance to A.R.P. Volunteers who were on duty on 8/9th Aug.1942.	382	0	0
91.	do.	Paid the allowance to Volunteers on duty on 7-8-1942. ...	115	0	0
92.	do.	Paid the conveyance allowance to Lady Volunteers. ...	159	0	0
93.	do.	Paid the Conveyance allowance to Doctors for imparting First Aid.	13	0	0
94.	do.	Paid to Mrs. B. Jayalakshamma, for delivering A.R.P. Lectures. ...	12	0	0
95.	do.	Paid Mr. Hanumantha Rao, for supplying Wardens' Boards. ...	64	8	0
96.	do.	Paid Contractor Kempiah, enhanced rate for ~~xxxxxxxxx~~ excavating slit trenches. ...	100	3	0
97.	do.	Paid Mr. B.S. Iyengar, the expenses incurred for A.R.P. Demonstration charges. ...	41	9	0
		Grand Total. Rs.	34,953	1	3

M R Ramakrishnaiah
A.R.P. Officer,
Bangalore City.

Statement of expenditure during September, 1 9 4 2.

2-9-1942:	Paid to A.R.P.Engineer, salary for August, 1942 ...	Rs.	240- 0- 0
	Paid to A.N.Gopalakrishna, Office Attender, salary for August 1942 +(D.A) ...		13- 8- 0
	Paid to D.V.Singalachar, clerk, under Health Officer, salary for August 1942 including Dearness allowance ...		26- 8- 0
	Paid to Y.G.Ramaswamy, Propogandist, salary for August 1942.including Duty allowance..		45- 0- 0
	Paid to Divisional Warden, Chamaraja Mohalla Mysore, Office allowance for Aug. 1942....		35- 0- 0
	Paid to D.Venkatanarayana, Personal clerk to Chief Warden, Office allowance for Aug.1942.		35- 0- 0
	Paid to D.Venkatanarayana, for distribution to the A.R.P.Instructors allowance for Aug.42 as per details:-		67-1- 6
	B.C.Varadaraja Iyengar: Rs 20- 0- 0 C.B.Jaya Rao: 20- 0- 0 O.Manoha: 20- 0- 0 V.Ramachandra Rao: ~~20- 0- 0~~ 7-1-6		
	Paid to Mohamed Yahia, Urdu Propogandist, salary for August 1942 ...		30- 0- 0
	Paid to D.Venkatanarayana, Personal clerk to Chief Warden, V.P.Charges paid for some publications received from Calcutta		1- 2- 0
	Paid to G.Varadaraja Mudaliar, Lorry Driver of 671- salary for August 1942 ...		30- 0- 0
	Dearness allowance		1- 8- 0
	Paid to Mudda, cleaner of Lorry 671-salary for August 1942 ...		12- 0- 0
	D.A. ...		1- 8- 0
	Paid to Driver Siddappa of Lorry No.670 salary for August 1942 ...		25- 0- 0
	D.A. ...		1- 8- 0
	Paid to Chenniah, cleaner of lorry No.670 salary for August 1942 ...		12- 0- 0
	D.A. ...		1- 8- 0
	Paid to D.Hanumiah, Driver, Propoganda van, Mysore, salary for August 1942 ...		20- 0- 0
	D.A. ...		1- 8- 0
	Paid supplemental dearness allowance not claimed in July 1942 to the following:-		-
	S.Satyanarayana Rao.		0- 8- 0
	D.V.Singalachar.		0- 8- 0
	A.N.Gopalakrishna.		0- 8- 0
	G.Varadaraja Mudaliar		0- 8- 0
	Siddappa		0- 8- 0
	Chenniah.		0- 8- 0
	D.Hanumiah.		0- 8- 0
	Mudda.		0- 8- 0

3-9-1942:	Paid to M.S. Srinivasa Rao, clerk of the Divisional warden, Fort, K.R.Mohallas, being the office allowance for Aug.1942.	35- 0 0
3-9-1942:	Paid to D.H.Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowance for Aug. 1942 ...	35- 0- 0
5-9-1942:	Paid to Railway freight for getting 3 cases containing 100 blankets from the Government Medical Stores, Bangalore ...	1- 7- 0
5-9-1942:	Paid to Mr.M-S.Krishna Murthy, A.R.P. Instructor, towards his salary for Aug.42.	80- 0- 0
5-9-1942:	Paid to S.Satyanarayana Rao, Steno-Typist, being his salary for August, 1942 ...	30- 0- 0
	D.A. ...	1- 8- 0
8-9-1942:	Sent to Hon-Treasurer, the Safety First Association, Bombay, vide Bill No.1442, dated 28-5-1942 (through Bank draft No:57 442 dated 8-9-1942 on the Eastern Bank,Ltd Bombay). ...	48-12- 0
12-9-1942:	Paid to Mr.S.Balasubramaniah, painter, for painting the A.R.P. articles of Divisional wardens, vide Bill dated 9-9-42, of the Engineer, ARP ...	17- 4- 0
Do	Paid to Messrs. A.J.Ram & Sons., Mysore, being the cost of 14 anti-Gas Dangereus Gangarune supplied vide their bill dated 2-9-1942.	56- 0- 0
Do	Paid to Mrs.L.P.Krishnappa, Deputy Chief Warden, Ladies Section, office allowance for August 1942 (Bill dated 29-8-42) ...	35- 0- 0
Do	Paid to Mrs.L.P.Krishnappa, Deputy Chief Warden, Conveyance allowance for Aug.42, vide bill dated 29-8-1942). ...	50- 0- 0
15-9-42:	Credited to District Treasury,	
15-9-1942:	Paid out of imprest to the District Trsy, Mysore, being the cost of Service Lables.	5- 0- 0
Do	Sent through R.T.R.No 30/3177 dated 15-9-42 to the Executive Engineer, Tumkur Division, Tumkur being the conveying charges of gunny bags.	4- 5- 9
Do	Sent through RTR. No 31/3177 dated 5-9-42 to the Sales Manager The Mysore Implements Factory, Hassan, being the cost of pick-axes (bill dated 17-8-1942. ...	36- 0- 0
15-9-1942:	Credited to the Bank of Mysore, Mysore, to the account of the Bank of Mysore, Fort Branch, Bangalore City in payment of bill dated 24-8-1942 from Trades, Bangalore.	49- 8- 0
Do	Paid to Mr.Mohamed Sait, Divisional Warden being the consolidated allowance for Aug. 1942. ...	35- 0- 0
Do	Paid to Bhagavan setty & Co., Mysore, being the cost of Dulax white and black etc., supplied vide their bill dated 27-8-42.	16- 2- 0

16-9-1942:	Sent to the Auditor, Mysore State Rlys, in payment of bill No.9 dated 13-8-42, from the District Engineer, Mysore State Railway, Mysore, being the charges for running the Ballast train for conveying sand.	403- 5- 0
16-9-1942:	Sent through M.O. to the Defence India Stores, Juhi, Cawnpore, being the cost of charts supplied vide their bill dated 5-8-1942 ...	13-12- 0
Do	Paid M.O. Commission in respect of the above ...	0- 4- 0
18-9-1942:	Paid out of imprest to N.C.Kodandarama Setty & Co., Devaraja Market, Mysore, being the cost of double ink stand etc., supplied vide their bill No.9730 dated 2-9-42 for the use of the Medical Probationer, ARP. ...	4-14- 0
18-9-1942:	Paid out of imprest to N.C.Kondandarama Setty, being the cost of a note book supplied vide their bill No.9738 dated 7-9-1942 issued for the use of driver Balakrishna Rao ...	0- 3- 0
21-9-1942:	Paid railway freight in respect of three bundles of crow bars etc., received from the Implements Factory, Hassan (vide delivery receipt No.22372 dated 20-9-1942.	1- 1- 0
21-9-1942:	Paid Disbursed to Mr. Chama Mudaliar, - Draftsman, City Improvement Trust Board, being the lumpsum sanctioned for block maps of Mysore City ...	30- 0- 0
Do	Paid to Mr.B.N.K.Murthy for painting 170 articles with the letters 'ARP' vide bill dated 12-9-1942, of the Asst.Engineer, A.R.P. ...	12- 0- 0
Do	Sent to Mr.F.C.Devaraja Urs, Divisional Warden, being the allowances to Group Wardens for June, and July 1942 ...	100- 0- 0
Do	Sent to Mr.D.B.Krishnappa, Divisional Warden, for Devaraja Mohalla, being the allowances to Group wardens for June July and Aug.1942	180- 0- 0
Do	Sent to Mr. Mohamed Sait, Divisional Warden, for Mandy & Lashkar Mohall, being the petromax lighting charges, stationery etc.	15- 9- 0
24-9-1942:	Sent to the Executive Engineer, Mysore Dn, being the cost of petrol etc., supplied for transporting the lorry No.MYS.670/ to this office (Bill dated 10-9-42) ...	2- 8- 3
24-9-1942:	Paid to Chinnappachari, Carpenter, being the cost of fitting 50 stretchers, vide his bill dated 15-9-1942 ...	78- 2- 0
28-9-1942:	Paid to N.Shanmugam, Accountant, being the cooly paid by him for conveying the chairs and table to the new ARP Office and back to Municipal Office on 23-9-1942. ...	0- 5- 0

28-9-1942:	Paid to Bhagavan Setty & Co., being the cost of hair brushes No.2 and 3 supplied vide their bill No.87 dated 18-9-1942. for the use of the ARP Paints	2- 10- 0
Do	Advanced to B.N.R.Murthy, Painter, who paints the articles pending payment of his bill out of office impress	5- 0- 0
30-9-1942:	Sent to M/s V.D. Rajaram & Co., Mysore, being the cost of 42 gallons of petrol supplied for June 1942 vide their bill dated 30-6-1942	91- 7- 0
30-9-1942:	Sent to M/s V.D.Raja Ram & Co., Mysore, being the cost of 30 gallons of petrol supplied during July 1942 vide their bill dated 31-7-1942	61-14- 0
Do	Sent to M/s. The United Automobiles, Mysore, being the cost of Engine Oil, etc., supplied for the trailor pump vide their Bill dated 16-9-1942	15- 2- 0
Do	Sent to M/s. The United Automobiles, Mysore being the cost of brake link etc., supplied for overhauling lorry Mys.671.	9- 7- 6
	Sent to M/s. The Coorg Industries, Ltd., Mysore, being the cost of 30 teakwood splints	45- 0- 0
	As per Cash Book Total:	2206- 8- 0

Add amount of:-

(1) D.B.Bill No.4/42-43 dated 15-9-1942: 606- 8- 0
(Bill of Messrs. A.Ahmedally & Co., Madras, No.1731 dated 21-8-42 being the cost of the A.R.P. Equipment noted below, supplied:

4 single shur blocks 6" dia. to suit 1" dia. rope at Rs.30/- each:	120-0-0
3 Bottle jacks 8 tons capacity ordinary at Rs.130 each/	390- 0- 0
Sales Tax 1/4%	1- 4- 6
	511- 4- 6
or Rs.511-4-0	

2. Bill of M/s- Ahmedally & Co., Madras No.1748 dated 24-8-42 being the cost of (2) rope tackles 2 sheeve to suit 1" dia Manilla rope at Rs.47-8-0 each with a sale tax of Rs.0-4-0 (1/4%). 95- 4- 0
606- 8- 0

(2) D.C.Bill No.5/42-43 dated 16-9-42:
(Bill No.1877 dated 13-7-42 of Messrs. S.M.Menty & Co., for the supply of A.R.P. equipments noted below:

1 Jumping sheet 11ft dia at Rs.150/-	Rs.150- 0- 0
1 kup stretcher at Rs.15/- each	15- 0- 0
1 Kum stretcher sling at Rs.50/-	50- 0- 0
1 Rescue Belt at Rs.25/-	25- 0- 0
2 pairs of Hard leather gloves at Rs.7/8/	15- 0- 0
Packing and forwarding charges:	1- 0- 0
Rs.	256- 0- 0

256- 0- 0

(3) D.C.Bill No.6/42-43 dated 16-9-1942 ... 42- 8- 0
(Bill No.2277 dated 16-9-42 of the General Manager, The Government Industrial & Testing Laboratory, Bangalore in respect of the article of First Aid noted below, supplied.

20 lbs of Iteol at Rs.1-14-0 per Lb.	37- 8-0
Packing charges	4- 8- 0
Forwarding.	&0- 8- 0
	42- 8- 0

(4) D.C.Bill No.7/42-43 dated 16-9-42: ... ~~2171- 14- 0~~
(Bill No.~~10-8-W.S.97~~ dated 11-6-42 of Messrs. the United Surgical Works, Sailkot City, being the cost of the articles supplied by them. ...

2171-2-0

ii.Bill No.W.S. 127/22-7-42 of the United Surgical works in respect of supply of the articles noted below:

50 All glass 2.c.c. Syringes complete at Rs.5-4-0 each:	262- 8-0	
Plus packing and forwarding charges:	1- 4-0	
	263-12-0	2434- 14- 0

(4) D.C.Bill No.8/42-43 dated 16-9-42: 2009- 8- 0
(Bill dated 24-8-42 from M/s A.J.Ram & Sons., Mysore for the supply medicines: 212-8-0
ii. Bill No.nil dated 19-8-42 from M/s.A.J.Ram & Sons., Mysore in respect of supply of articles, Gloves Bottles etc., ~~1200~~ 1797- 0-0

(5) D.C.Bill No.9/42-43 dated 18-9-42: 1250- 0- 0
(Bill dated 2nd December 1942 of Mr. D.W, Dennis Smither, C/o. Addison & Co., B'lore, being the cost of one used Pontiac Van bearing register No.BAN.1796 with all available tools:

(6) D.C.Bill No.10/42-43 dated 21-9-42: 306-13- 0
(Bill No.ARP.7-178 dated 3-9-42 from the Superintendent, Government Medical Stores, Bangalore, being the cost of the articles noted below,

supplied: 100 cotton blankts: Rs.	3- 0- 5:	302-9-8
Packing charges ...	4- 3- 6	4-3-6
		306-13-2

(7) D.C.Bill No.11/42-43 dated 24-9-42: 58- 2- 0
(Bill No.10297 dated 19-8-42 of Messrs.William Jacks & Company Ltd, for the supply of the ARP Equipments noted below:-
4 Foremans axes with belts at Rs.14-8-0 FOR Madras. 58- 0- 0
Plus sales tax at 1/4%: 0- 2- 4

(8) D.C.Bill No.12/42-43 dated 25-9-42: 2925- 0- 0
(Bill dated 3rd Sept.1942 from Messrs. The Mysore Enterprises, Bangalore, being the cost of ARP equipments supplied by them received through the Superintendent, Medical Stores Bangalore:

Grand Total; 12,095- 13- 6

(The variation between this figure and the figure given in the accompanying statement is due to (1) a sum of Rs.48-12-0 due to Messrs. The Safety First Association of India, claimed vide A.C Bill No.13 dated 6-6-42 being paid during Sept.1942 (2) as well as to certain items of expenditure incurred during July and Aug 42 paid out of office imprest, being recouped during the month to which the statement relates.)

====

(Continued)

AIR RAID PRECAUTIONS.

STATEMENT OF EXPENDITURE FOR AND TO THE END OF SEPTEMBER, 1942 OF THE OFFICE OF THE A.R.P. CONTROLLER MYSORE.

Sl. No.	Head of account.	Expenditure. During the month of Sept.42.	Expenditure. To the end of Sept. 1942.	Allotment Rs.40,000/- Remarks.
	20-POLICE-3POLICE FORCE.			
1.	Salaries ...	240- 0- 0	720- 0- 0	
2.	T.A. to Officers ...	--	--	
3.	Establishment ...	101- 8- 0	302- 8- 0	
4.	Fixed T.A. ...	10- 0- 0	30- 0- 0	
5.	A.R.P.Contingencies.	11,735- 5- 0	17,045- 8- 2	As per Contingent Register.
	Total:	12,086-13- 0	18,098- 0- 2	RUPEES EIGHTEEN THOUSAND AND NINETYEIGHT AND PIES TWO ONLY.

B. Ramchandra

A.R.P. CONTROLLER,
MYSORE CITY.

SNR)
(4)

Statement of Expenditure for themonth of September 42

Sl.No.	Item	Amount.
1.	Allowance paid to the clerk dealing with A.R.P. Correspondence for the month of August 1942.	Rs 10/-.
(Rupees Ten only).	Total	Rs 10/-.

A.R.P. Controller,
Davanagere.

Appendix F G—1]

13

SUBJECT .....

Section War

File No. 265-42

Serial No. 11

Diary No. of letter replied to .....

No. 2494/W

To The I.G.P.

General and Revenue Secretariat

( )

the *19*

Date of issue 1.12.42

Signed by Mr. S.K.V. Iyer.

Sir,

With refer to G.O. No 1485-95/W of 4th Sept. 42 sanctioning an allotment of Rs 380000 for ARP measures, I am directed to request you kindly to send [illegible] three copies of the detailed estimate test with your letter no AC 70/42-40 of 16th Sept. 42

List of enclosures .....

I have etc

Copied by .....

[illegible]

For Chief Secy to Govt

Examined by .....

WD 086—GPB—40,000—30-7-40

No 2194/W

1st Decr. 1942.

W265-42-44

The Inspector-General of Police
in Mysore, Bangalore.

With reference to G.O.No.1485-95/W, dated 4th Septr.1942 sanctioning an allotment of Rs.3,80,000/- for A.R.P. measures, I am directed to request you kindly to send urgently three copies of the detailed estimate sent with your letter No.AC.70/42-43, dated 16th July 1942.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Secretary to Government

No. 2494/W **GENERAL AND REVENUE SECRETARIAT,**

Bangalore, 1st Decr. 1942.

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

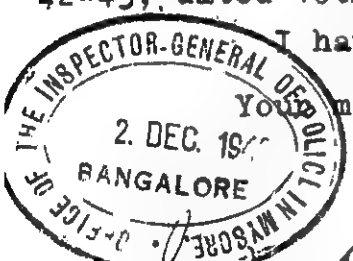
To

The Inspector-General of Police in Mysore, Bangalore.

Sir,

With reference to G.O.No.1485-95/W, dated 4th Septr.1942 sanctioning an allotment of Rs.3,80,000/- for A.R.P. measures, I am directed to request you kindly to send urgently three copies of the detailed estimate sent with your letter No.AC.70/42-43, dated 16th July 1942.

I have the honour to be,
Sir,
Your most obedient servant,



For Chief Secretary to Government

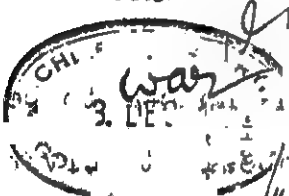
W. 265-42-12

N. Dis. A.C. 78/42-43
43 Statements

1720
W

Returned with Compliments

Three Copies of the Statements
referred to overleaf are
Sent herewith



Ansarko
for Sy of Police

2-12-42

I The following are the requirements of the Special A.R.P.Officer and A.R.P.Controller, Bangalore City.

		Rs.
1	Salary, establishment, etc. For this item, the Controller has allotted a sum of Rs.41,760. Of the items 1 to 13 enumerated under "29 Police - 3 Police Force Pay and Salary" etc. (Vide Statement No.I) provision has been made in the printed Budget estimate under "20 Police 3 Police Force" only for the Special ARP Officer, his office establishment and four Instructors. Deducting these items provision has to be made for other items which works up to	19,584
2	Towards "Recurring expenditure" (items 1 to 9) i.e., propaganda, office contingencies, wardens, expenses and paid personnel in connection with fire-fighting and fire ambulance, the amount required is	65,000
3	Purchase of essential equipment,etc.,(Items 2 to 32 of Statement No.I) including 10 percent for unforeseen expenses, fluctuation in price, etc.	2,02,723
	Total	Rs.2,87,307
	or in round figures	Rs.2,87,000

.....

II The A.R.P.Controller, Mysore City, has classified his requirements under the following heads.-

1	Equipment for First Aid & Ambulance	10,080
2	Rescue & Demolition services	12,150
3	Establishment charges including propaganda work	21,000
4	Trailer pump and fire fighting unit	15,000
5	For payment of pending bills	2,600
		60,830
	The Special A.R.P.Officer has provided for four trailer pumps including one for Mysore City, so the provision for the trailer pump may be deleted	-8,000
	Net requirement for Mysore City is	Rs.52,830
	or	Rs.53,000

.....

III The requirements for A.R.P. in Kolar Gold Field area are estimated at Rs.30,000 (Vide un-official file No.1933/W., dated 14-5-42 of the Secretariat)

..... Rs.30,000

£6

IV As regards Davanagere, there has not been much progress, apart from propaganda. A sum of Rs.10,000 may be provided tentatively Rs.10,000

So the total allotment required will be --

1	Special A.R.P.Officer and A.R.P. Controller, Bangalore City	2,87,000
2	A.R.P.Controller, Mysore City	53,000
3	A.R.P.Controller, K.G.F.	30,000
4	A.R.P.Controller, Davanagere	10,000
	Total	Rs.3,80,000

It may be stated here that out of the grant of Rs.1,50,000 sanctioned for 1941-42, a sum of Rs.1,05,733 was spent as detailed below.-

1	Out of the reserve held in Chief Office	29,190
2	Special A.R.P.Officer and Controller,B'lore City	70,700
3	A.R.P.Controller,Mysore City	5,273
4	A.R.P.Controller, KGF.	550
5	A.R.P.Controller,Davanagere (up to 31-5-42	20
	Total	1,05,733

No provision has been made for other area, the cases of which will be taken up, as necessity arises. Out of the grant proposed some amount will be held as reserve, with the undersigned and utilized in emergent cases for the use of any area, additional grants being applied for in due course, if necessary.

Detailed statements (I and IIa to c) for the requirements of the A.R.P.Controllers,B'lore City and Mysore City accompany.

SD. C.I.Machia,
For Inspector General of Police.

Copy

STATEMENT I

1942-43

Requirements of the Special A.R.P.Officer and A.R.P.Controller,Bangalore City.

(1) Salaries, establishment,etc.

		Per annum Rs
1	A.R.P.Controller, Bangalore City Rs.1,000 plus CA.75 P.M.	12,900
2	Assistant A.R.P.Controller,B'lore City Rs.330 plus C.A.Rs.100 P.M.	5,160
3	Assistant Surgeon Rs.160 + Rs.30	2,280
4	Assistant Engineer (Camouflage) Rs.240 plus Dep.Allce.Rs.40	3,360
5	Foreman Rs.100	1,200
6	Six drivers on Rs.30 each	2,160
7	Three cleaners on Rs.14 each	504
8	Male nurse on Rs.27 plus clothing allce.Rs.6 plus Allowance Rs.2	420
9	Ministerial Establishment (75x1; 50x1; 45x2; 30x2; 15x1; 13x1; 11x14; + C.A.1)	6,396
10	A.R.P.Instructors Rs.240	2,880
11	Operators - four on Rs.35 plus CA.5	1,920
12	Mechanic Rs.35 plus 5	480
13	Surveyors - two Rs.175 + CA.30	2,100
	Total	Rs.41,760

(2) Other recurring expenditure.

1	Scavenger Rs.10	120
2	Four coolies @ Rs.12 for slit trenches	576
3	Propagandist @ Re.1-8-0 per day	540
4	Ballad Singer at Rs.2-8-0 per day	900
5	Telephones and lighting	2,868
6	Wardens Contingencies	7,200
7	Divisional wardens - Contingencies @ Rs.35	2,100
8	Office contingencies at Rs.78 a month	936
9	Paid personnel Rs.4,980 per month	49,760
	Total	Rs.65,000

....

68

(3) Purchase of essential equipment, etc.

			Rs
1	Hose pipe		30,000
2	Steel helmets 1,379 (includes 879 already ordered)		13,790
3	Stirrup pumps 683 at Rs.45 from the Government Electric Factory		30,735
4	Stirrup pumps 125 at Rs.47 from ~~Kirrm~~ Kirloskar Brothers.		5,875
5	Buckets 680 at Rs.2 each & 1600 at Rs.2-8-0 each allowance Rs.800 for fluctuation		5,360
6	Instantaneous couplings 50 pairs at Rs.20		1,000
7	Copper nozzles 10 pairs at Rs.22		220
8	Whistles with chain		5,000
9	Torches with refills (2000 @ Rs.3 plus refills 10000 @ 0-8-0)		11,000
10	Trailer pumps - Four		31,664
11	Accessories to trailer pumps		6,000
12	Rescue party equipment.-		
	Extension ladders	3 @ Rs.195 = 585	
	Jumping sheets	2 @ Rs.240 = 480	
	Slings	6 @ Rs.36 = 216	
	Rubber gloves	18 @ Rs.20 = 360	
	Leather gloves	18 @ Rs.8 = 144	
	Manila ropes	3 @ Rs.150 = 450	
	Chain tackle	6 @ Rs.25 = 150	
	Jacks	3 @ Rs.40 = 120	
	Canvas stretchers	12 @ Rs.20 = 240	
	T.B.shields	12 @ Rs.15 = 180	
	Sledge hammers	6 @ Rs.7 = 42	
	Causarina poles	12 @ Rs.5 = 60	
	Crowbars	12 @ Rs.6 = 72	
	Other miscellaneous equipment	500	
			3,599
13	Brassards (ARP)		500
14	Metal badges		1,500
15	Lanterns 500 at Rs.3		1,500
16	Boards (G.I) 2000 at Rs.2		4,000
17	Staves 3000 at eight annas each		1,500
18	Locks G.I. 50 at Rs.3		150
19	G.I.wire 20 lbs at Rs.4		80
20	Sandbags 20,000		2,500
21	Sand		800

22	Petrol charges 2,000 gallons a year @ Rs.2-2-0	4,250
23	Oil (vehicle) 100 gallons a year	1,000
24	Ambulance van (conversion)	1,000
25	Up-keep of A.R.P.vehicles	3,000
26	Miscellaneous store articles	3,000
27	Stationery	2,000
28	Bicycles 100 at Rs.100 each for Bangalore City	10,000
29	Repairs to bicycles	200
30	Waterproof coats for cycle messengers 50 at Rs.20 each	1,000
31	Water bottles 100 at Rs.5 each	500
	ADD 10 percent for unforeseen expenditure	20,000
	Total	Rs.2,02,723

.....

SD. C.I.Machia,
For Inspector General of Police.

Copy

STATEMENT II(a)

Requirements of the A.R.P.Controller,Mysore City.

Expenditure required for Rescue & Demolition services.-

		Rs
1	Purchase of articles for the Rescue parties - 4 sets	4,800
2	Purchase of buckets for stirrup pumps	400
3	Petrol, oil & other stock materials required for four lorries, A.R.P.van	2,500
4	Purchase of spare parts, tyres & tubes	1,000
5	Converting one lorry suitable for ambulance work and purchasing equipment for ambulance	1,000
6	Further equipments to A.R.P.van	250
7	Pay & of drivers, cleaners,etc. for 42-43	1,200
8	Allowances to staff	1,000
	Total	12,150

STATEMENT II (b)

Amount required for the First Aid and Ambulance Service for 42-43 (Mysore City).

1	To cost of supply of canvas cloth for stretchers	470
2	Fitting charges for First Aid kit boxes	94
3	Fitting charges for stretchers	235
4	To cost 150 doz.of triangular badges	410
5	To cost of 150 sets of splints	225
6	Cost of bamboos for stretchers	80
7	Medical equipment as per letter of Dr. Robinson dated 22nd June 1942	5,000
8	Equipment for kit boxes do	3,000
9	Establishment - one clerk on Rs.25	300
10	Other items (miscellaneous)	266
	Total	10,080

STATEMENT II(c)

Expenditure for establishment of the Mysore City A.R.P.Controller's Office.

1	One steno-typist on Rs.30 per mensem	360
2	One clerk on Rs.25 per mensem	300
3	One attender on Rs.12 per mensem	144

4	Kannada propagandist Rs.30 +15	540
5	Urdu propagandist at Rs.30 per mensem	360
6	ARP Instructor at Rs.80 per mensem	960
7	Allowances to four Instructors at Rs.20 P.M.	960
8	Allowances to four Lady propagandists @ Rs.30 PM.	1,440
9	12 Cycles messengers at Rs.12 each	1,728
10	Office allowances - for four Divisional wardens Chief Warden Deputy Chief warden, ladies Sections at Rs.35 each	2,520
11	Salary of A.R.P.Engineer at Rs.240 per mensem	2,480
12	ARP Accountant at Rs.45 per mensem	540
13	Subscription to telephones @ Rs.7-8-0 each	540
14	Allowances to Deputy Chief Warden, Ladies Section at Rs.50 per mensem	600
15	Auditor's remuneration at Rs.20 permensem	240
16	Allowances to Group wardens (60x10x12)	7,200
	Total	20,912

.....

SD. C.I.Machia,
For Inspector General of Police.

Copy

W 265-42-13

No 2580/W (Encls seven) 5th Decr. 1942.

Mahomed Abba Sait, Esq.,
Member, L.C., Mysore.

As desired by you at the meeting of the Finance and Taxation Committee, I am directed to enclose herein a statement showing details for the amounts of Rs. - 3,80,000/- required in connection with the A.R.P. measures for the State.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Secretary to Government.

C. F. No. 46j

W 265-42-14

1897/W.

GOVERNMENT OF MYSORE

Tele gram / phone

OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42-43
Encls.

Date 15th December 1942.

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

CHIEF SECRETARY
17 DEC. 15

Sir,

A. R. P. Expenditure.

I have the honour to enclose an abstract of expenditure incurred in the month of October 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W., dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W., dated 17th November 1942.

E

I have the honour to be,
Sir,
Your most obedient servant,

M Seshadri

Inspector General of Police.

16.12.42

GS

Abstract of expenditure on A.R.P. --- measures during the month of October 42.

1	Expenditure incurred out of the Reserve of the Inspector General of Police	Rs118	5 9
2	Expenditure incurred by the A.R.P.Controller, Bangalore City	20,301	8 9
3	DO . DO Mysore City	2,215	8 0
4	DO DO Davangere	.....	
5	DO DO Kolar Gold Field	1	11 0
	Total	Rs.22,637	1 6
	Expenditure up to end of previous month	Rs.73,016	11 8
		Rs.95,653	13 2
	Balance available	Rs2,84,346	2 10

GS

For Inspector General of Police

16.12.42

C . No 461

GOVERNMENT OF MYSORE

Telegram
Telephone

W 265-42-15

OFFICE OF

2293/W75

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42
Encls. Gne.

Date 25th January 1943.

27

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

27. JAN. 1

GOVT. OF MYS

Sir,

A. R. P. Expenditure

I have the honour to enclose an abstract of expenditure incurred in the month of November 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W.,dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W.,dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

Abstract of expenditure on A.R.P.measures during the month of November 1942.

76

				Rs	a.	p.
1	Expenditure incurred out of the Reserve held by the Inspector General of Police			1,148	11	0
2	Expenditure incurred by the A.R.P.Controller,		Bangalore City	40,859	14	9
3	DO	DO	Mysore City	4,020	2	8
4	DO	DO	Davanagere	682	10	0
5	DO	DO	Kolar Gold Field	1,093	3	0
				47,804	9	5
	Expenditure up to the end of previous month			95,653	13	2
				1,43,458	6	7

Balance available Rs.2,36,541 9 5

GS

For Inspector General of Police.

26/12.

C. F. No. 46]

GOVERNMENT OF MYSORE

2492
W 77

Telegram / Telephone

W265-42-16 OFFICE OF the Inspector General of Police in Mysore, Bangalore.

No. AC.358/42
Encls One.

Date 18th February 1943.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.

Sir,

A. R. P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of December 42 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W., dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W., dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

Abstract of expenditure on A.R.P. measures during the month of December 1942.

	Particulars			Amount Rs.	a.	p
1	Expenditure incurred out the Reserve in the office of the Inspector General of Police.			11	9	0
2	DO	by the A.R.P.Controller,	Bangalore City	28,877	13	6
3	DO	DO	Mysore City	2,810	0	5
4	DO	DO	Davanagere	17	0	0
5	DO	DO	Kolar Gold Field	486	4	0
			Total	Rs.32,202	10	11
	Expenditure up to the end of previous month			1,43,458	6	7
				1,75,661	1	6
	Balance available			Rs.2,04,338	14	6

For Inspector General of Police.

C. F. No. 461

GOVERNMENT OF MYSORE

2905/W 79

Telegram/phone

W265-42-17 OFFICE OF

THE INSPECTOR GENERAL OF POLICE

IN MYSORE, BANGALORE.

No. AC: 358/42
Encls One

Date 1ST APRIL 1943.

To

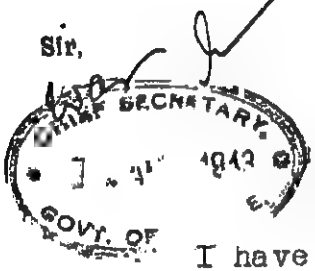
J. APPAJI GOWDA, Esq., B.A., (Hons).

Chief Secretary to Govt. of Mysore,

BANGALORE.

Sir,

CHIEF SECRETARY 1943 GOVT. OF



A. R. P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of January 1943 from the allotment of Rs. 3,80,000/- sanctioned in Government Order No. 1485-95/W dated, 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No. 2180/W dated, 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

K.G.C.

Abstract of Expenditure on A.R.P. measures during the month of January 1943.

Sl. No.	Particulars	Amount.
1.	Expenditure incurred out of the Inspector General of Police's Reserve ...	1,462 4 6
2.	Expenditure incurred by the A.R.P Controller, Bangalore City	9,721 11 10
3.	Expenditure incurred by the A.R.P. Controller, Mysore City	1,894 0 9
4.	Expenditure incurred by the A.R.P. Controller, Davangere	6 0 0
5.	Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields	54 6 0
		13,138 7 1
	Expenditure up to the end of previous month	1,75,661 1 6
		1,88,799 8 7
	Balance available ...	Rs.1,91,200 7 5

For Inspector General of Police.

K.G.C.

W 265-42-18

C. F. No. 46]

GOVERNMENT OF MYSORE

3204 W. 81

Tele gram / phone

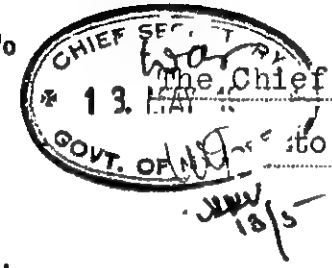
OFFICE OF

Inspector General of Police,
in Mysore,
Bangalore.

No. A.C. 358/42-43
Encls. one

Date.....

To



The Chief Secretary
to Government of Mysore,
Bangalore.

Sir

Subject: A.R.P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of February 1943, from the allotment of Rs.3,80,000/- sanctioned in G.O.No. 1485-95/W dated 4.9.42.

The detailed statement has been sent to the Comptroller to Government of Mysore, as desired in your letter No.2180/W dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant

Inspector General of Police.

Abstract of Expenditure on A.R.P; Measures during the month of February 1943.

-O-

Sl. No.	Particulars.	Amount.
1.	Expenditure incurred out of the Reserve of the Inspector General of Police.	6 0 0
2.	Expenditure incurred by the A.R.P. Officer, Bangalore City.	15,176 14 4
3.	Expenditure incurred by the A.R.P. Controller, Mysore City.	4,195 15 3
4.	Expenditure incurred by the A.R.P. Controller, Davanagere.	.. . .
5.	Expenditure incurred by the A.R.P. Controller, K.G.F.	.. . .
		19,378 13 7
	Expenditure up to the end of the previous month.	1,88,799 8 7
		2,08,178 6 2
	Balance available	1,71,821 9 10

For Inspector General of Police.

W265-42-19 3261 W

C. F. No. 46]

GOVERNMENT OF MYSORE

Tele gram phone

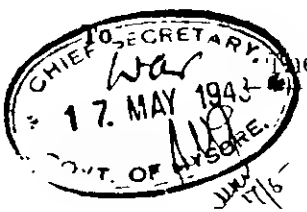
OFFICE OF 83

the Inspector General of Police

in Mysore, Bangalore.

No. A.C. 358/42-43.
Encls.

Date 15th May 1943.



To The Chief Secretary

to the Government of Mysore,

Bangalore.

Sir

A.R.P. Expenditure.

I have the honor to forward an abstract of expenditure incurred in the month of ~~April~~ March 1943 from the allotment of Rs.3,80,000/- sanctioned in Government Order No.1485-95/W. dated 4th September 1943.

The detailed statement has been sent to the Comptroller to ~~the~~ Government as desired in your letter No.2180/W dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

Abstract of Expenditure on A.R.P. measures during the month of March 1943. 34

Sl. No.	Particulars.	Amount. Rs.	a	p
1	Expenditure incurred out of Inspector General of Police Reserve.	1,260	0	0
2	Expenditure incurred by the A.R.P. Officer, Bangalore City.	11,924	7	6
3	Expenditure incurred by the A.R.P. Controller, Mysore City.	2,964	0	9
4	Expenditure incurred by the A.R.P. Controller, K.G.F.	9	7	0
5	Expenditure incurred by the A.R.P. Davanagere.	-	-	-
		16,157	15	3
	Expenditure upto end of previous month	2,08,178	6	2
		2,24,336	5	5
	Balance available.	1,55,663	10	7

For Inspector General of Police.

C. F. No. 46

3596

GOVERNMENT OF MYSORE

Telegram / phone

W265-42-20 OFFICE OF 85-W

the Inspector General of Police

No.AC.358/42-43

Encls. One

in Mysore, Bangalore.

Date 26th June 1943.

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

Sir,

A.R.P. EXPENDITURE.

I have the honor to forward an abstract of expenditure incurred in the month of April, 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180 dated 17th November 1942.

WAR SECY. 28 JUN 1943 GOVT OF MYSORE

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

26/6/43

Abstract of expenditure on A.R.P. measures during the month of April, 1943.-

Sl. No.	Particulars.	Amount.
1.	Expenditure incurred out of Inspector General of Police'Reserve.	286 12 0
2.	Expenditure incurred by the A.R.P. Officer, Bangalore City	6,329 1 6
3.	Expenditure incurred by the A.R.P. Controller, Mysore City	2,757 10 6
4.	Expenditure incurred by the A.R.P. Controller, Davanagere.	20 4 0
5.	Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields.	9 0 0
		Rs. 9,402 12 0
	Expenditure upto end of previous month.	Rs. 2,24,336 5 5
		Rs. 2,33,739 1 5
	BALANCE AVAILABLE.	Rs. 1,46,260 14 7

For Inspector General of Police.

Abstract of Expenditure on A.R.P.measures during the month of May 1943.

Sl. No.	Particulars.	Amount. Rs		
1	Expenditure incurred out of the Inspector General of Police Reserve.	341	8	0
2	Expenditure incurred by the A.R.P. Officer, Bangalore City	17,504	7	6
3	Expenditure incurred by the A.R.P. Controller, Mysore City	2,846	7	0
4	Expenditure incurred by the A.R.P. Controller, K.G.F.	372	6	0
5	Expenditure incurred by the A.R.P. Controller, Davanagere.	0	0	0
	Rs.	21,068	12	6
	Expenditure incurred upto end of Previous month.	2,33,739	1	5
		2,54,807	13	11
	BALANCE AVAILABLE.	1,25,192	2	1

For Inspector General of Police.

9/6/43

C. F. No. 461

W 265-42-21

1149/W

GOVERNMENT OF MYSORE

Telegram. phone

OFFICE OF 87

the Inspector General of Police

in Mysore, Bangalore.

No. Ac.358/42-43.
Encls.

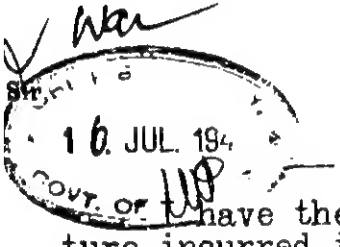
Date 14th July 1943.

To

The Chief Secretary

to the Govt.of Mysore,

Bangalore.



Sir,

A.R.P. EXPENDITURE.

I have the honor to forward an abstract of expenditure incurred in the month of May 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No. 1485-95/W. dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No. 2180 dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

For Inspector General of Police.

14/7

C. F. No. 46]

W265-42-22 269/43 W

GOVERNMENT OF MYSORE

Tele gram phone

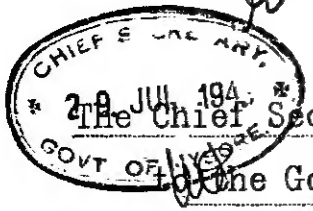
OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. Ac.358/42-43.
Encls.

Date 28th July 1943.



To

The Chief Secretary
to the Government of Mysore,
Bangalore.

Sir,

A.R.P. Expenditure.

I have the honor to forward an abstract of expenditure incurred in the month of June 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W. dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180 dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

Abstract of expenditure on A.R.P.measures during the month of June 1943.

Sl. No.	Particulars.	Amount.
1.	Expenditure incurred out of the Chief Office Reserve.	203 9 0
2.	Expenditure incurred by the A.R.P. Officer, Bangalore City	26,843 2 9
3.	Expenditure incurred by the A.R.P. Controller, Mysore City.	3,170 3 0
4.	Expenditure incurred by the A.R.P. Controller, Davanagere.	5 0 0
5.	Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields.	0 0 0
		Rs. 30,221 14 9
	Expenditure incurred upto end of previous month.	2,54,807 13 11
	BALANCE AVAILABLE.	94,970 3 4

For Inspector General of Police.